

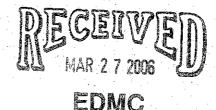
## U.S. Department of Energy Affice of River Protection

P.O. Box 450, MSIN H6-60 Richland, Washington 99352 0069128

06-ED-023

MAR 2 2 2006

Ms. Jane Hedges, Program Manager Nuclear Waste Program State of Washington Department of Ecology 3100 Port of Benton Blvd. Richland, Washington 99352



Dear Ms. Hedges:

FINAL DANGEROUS AND/OR MIXED WASTE RESEARCH, DEVELOPMENT, AND DEMONSTRATION PERMIT (RD&D Permit) FOR THE DEMONSTRATION BULK VITRIFICATION FACILITY: REQUIRED SUBMITTAL FOR DRIED WASTE HANDLING SYSTEM

Reference:

WA7890008967, "Permit for Dangerous and/or Mixed Waste Research,

Development, and Demonstration (RD&D Permit) for the Demonstration Bulk

Vitrification System (DBVS)."

This letter transmits the engineering design and supporting information for the DBVS Dried Waste Handling System (Attachments 2, 3, and 4) for the State of Washington Department of Ecology (Ecology) review and approval. The attached information is the fifth of seven design packages to be submitted to Ecology as required by the Reference. CH2M HILL Hanford Group, Inc. and the U.S. Department of Energy, Office of River Protection (ORP) certification statements are provided in Attachment 1.

The following engineering design and support information for the Dried Waste Handling System are attached. The RD&D Permit conditions satisfied by these attachments are also identified.

- 1. Certification Statement (Attachment 1);
- 2. RPP-24544, "Demonstration Bulk Vitrification System IQRPE/RCRA Design Review Package," Revision 1b, (Attachment 2); permit conditions V.I.2 and V.I.3;
- 3. DR-011, "Review of Demonstration Bulk Vitrification System IQRPE/RCRA Design Review Package RPP-24544, Revision 0," (Attachment 3); permit conditions V.I.2.a and V.I.3; and
- 4. Permit Tables IV.1, IV.2, IV.3, V.1, V.2, V.3, V.4, V.5, and V.6. (Attachment 4); Permit conditions IV.A.8.e and V.I.5.

The Dried Waste Handling System receives waste from the Waste Dryer System and directs the dried waste to the waste receiving units located above the in container vitrification (ICV) container. The waste receiving units direct the waste through chutes contained in an Ancillary

Waste Transfer Enclosure to the ICV container. The RD&D Permit requires that we receive approval from Ecology for the engineering information as specified in the above permit conditions for incorporation into RD&D Permit Attachments KK and LL. ORP looks forward to Ecology's review and approval of this design package.

If you have any questions, please contact me, or your staff may contact Woody Russell, Environmental Division, (509) 373-5227.

Sincerely,

In O. Schgren

Roy J. Schepens, Manager Office of River Protection

ED:RWR

Attachments: (4) (in CD format also)

cc: See page 3

#### cc w/attachs:

K. Conaway, Ecology (1 CD)

S. Dahl, Ecology

T. Hill, Ecology (1 CD)

Administrative Record

CH2M Correspondence Control

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# Attachment 1 06-ED-023

CH2M HILL Hanford Group, Inc. and U.S. Department of Energy, Office of River Protection Certification Statement

The following certification is required by WAC 173-303-810(13) for all applications and reports submitted to Ecology.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

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Roy J. Schepens, Manager Office of River Protection U.S. Department of Energy 3/27/06

Date

Co-operator

Mark S. Spears, President and Chief Executive Officer CH2M HILL Hanford Group, Inc. Date

## Attachment 3 06-ED-023

IQRPE Design Assessment Report No. DR-011, Revision 0, Review of Demonstration Bulk Vitrification System IQRPE/RCRA Design Review Package, RPP-24544, Revision D

### Independent Qualified Registered Professional Engineer Support to Demonstration Bulk Vitrification Project

CH2M HILL Requisition # 114648

## IQRPE Design Assessment Report No. DR-011, Rev. 0

Review of

Demonstration Bulk Vitrification System IQRPE/RCRA Design Review Package, RPP-24544, Revision E

Section 2.4, Dried Waste Handling System (90 Percent Design)

Prepared by:

Robert L. Goodman, Jr., PE **TechnoGeneral Services Company**710 N. 4<sup>th</sup> Avenue

Pasco, Washington 99301

Reviewed by:

Karl M. Walterskirchen, PE, Chief Engineer **TechnoGeneral Services Company** 710 N. 4<sup>th</sup> Avenue Pasco, Washington 99301

At the request of

CH2M HILL Hanford Group, Inc.
POB 1500
Richland, Washington 99352
February 24, 2006

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#### Attachments

- A Dried Waste Handling System IQRPE Disposition of Calculations, Specifications, and Drawings
- B Dried Waste Handling System Design Deliverables to be Reviewed as Part of the Installation Certification Package
- C Codes, Standards, and Regulations Incorporated Into Technical Specification Packages
- D Dried Waste Handling System Piping & Instrumentation Diagrams
- E Engineering Corrosion Review

#### 1.0 INTRODUCTION

The Washington State Department of Ecology (Ecology) has issued a permit for the Demonstration Bulk Vitrification System (DBVS) that mandates the use of an Independent Qualified Registered Professional Engineer (IQRPE) to perform a third-party independent review of the design of Ecology sensitive portions of the DBVS project. TechnoGeneral Services Company (TGS) has prepared this IQRPE Design Assessment Report at the request of CH2M HILL Hanford Group, Inc. (CH2M HILL), the project co-operator. TGS is the IQRPE of record for this project.

#### 1.1 Project Description

The DBVS is a demonstration waste treatment plant operated under a Research, Development and Demonstration (RD&D) Permit issued by Ecology. The RD&D Permit is issued to the U.S. Department of Energy, Office of River Protection (DOE-ORP) and CH2M HILL. The DBVS plant will be located at the 200 West Area of the Hanford Site. The DBVS is being designed, constructed, and operated by AMEC, an engineering/services company from Vancouver, British Columbia, under contract to CH2M HILL. AMEC is tasked to comply with the RD&D Permit. Figure 1 shows a three-dimensional graphic view of the DBVS project.

The DBVS is designed to process a liquid salt solution of low-activity mixed waste (LAW) originating from Tank 241-S-109. Tank 241-S-109 is located adjacent to the DBVS facility. The LAW is to be converted into solid glass form by drying the LAW, mixing the LAW in dried form with soil, and melting it with an electric current. The project is intended to demonstrate the viability of immobilizing LAW from the tank farms utilizing a proprietary AMEC vitrification system. The demonstration is to involve treating up to 600,000 gal of waste in 18 months, producing up to 50 In-Container Vitrification (ICV<sup>TM<sup>TM</sup></sup>) melt boxes of stabilized vitrified waste.

About 13,170 gal of LAW are to be processed in each melt box. A detailed description of the process is provided in Attachments AA and BB of the RD&D Permit.

#### 1.2 Design Review Requirements

Many of the components of the DBVS will handle dangerous or mixed waste and are regulated by Ecology in the RD&D Permit. The RD&D Permit requires an IQRPE review of the design of these components prior to installation.

The Compliance Schedules, Sections IV.A.8 and V.I of the RD&D Permit, define the design documents to include drawings, specifications, calculations and other information as deemed necessary to support the design. The RD&D Permit identifies 7 systems, including the foundations system that will have design packages prepared for IQRPE review. CH2M HILL is providing the IQRPE with design review packages as AMEC completes the design.

As a basis for the IQRPE certification, a review is performed on a final version of the document "Demonstration Bulk Vitrification System IQRPE/RCRA Design Review Package", RPP-24544 as prepared by AMEC and reviewed and approved by CH2M HILL. Each design review

package includes a body of text that explains the purpose and scope of the DBVS and describes the overall process as well as the specific system addressed in the design package. Included as supporting information (appendices) are calculations, site maps, drawings, sketches, piping and instrumentation drawings (P&ID), process flow diagrams (PFD), waste characteristic assessments, technical specifications for materials and equipment, and miscellaneous supporting data. Each design review package will consist of a revision of the RPP-24544 document, specific to the system addressed in the package. CH2M HILL is not requiring AMEC to seal/stamp final design documents per WAC requirements for any DBVS work other than the Site Improvements work (foundations and site work). Documents such as drawings, calculations, and specifications included in the design review package that are marked as final and have signatures for the preparer, checker, and approver, will be reviewed by the IQRPE as a complete document. All other documents will be reviewed as preliminary or supportive information.

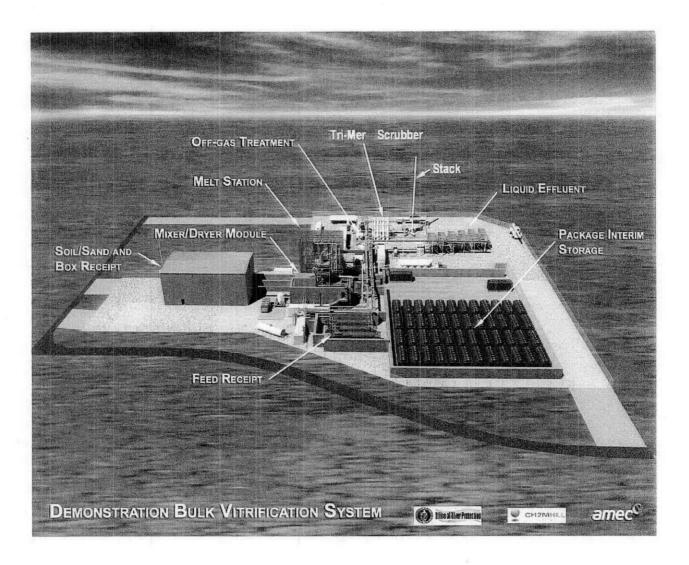


Figure 1. Demonstration Bulk Vitrification System Site Three-Dimensional View.

Preliminary design data was submitted and reviewed by the IQRPE reviewer as part of this certification, but only in an effort to familiarize the reviewer with the design until receipt of the final version.

The fourth system identified for IQRPE design review is the Dried Waste Handling System, Section 2.4 of RPP-24544, Rev. D, hereafter known as Design Package 2.4. The function of the Dried Waste Handling System is to pneumatically convey dried waste from the Waste Dryer System to the In-Container Vitrification System (ICV<sup>TM</sup>) System. The dried waste can be transferred at up to 16,000 lb/h. The system uses as little air as required to keep the transfer lines from acquiring buildup or plugging. The system will be used intermittently to transfer the dryer contents to the ICV<sup>TM</sup> box, approximately three times a day.

#### 1.3 Dried Waste Handling System Design Overview

This certification of the Dried Waste Handling System is based on the information presented in Design Package 2.4. The design package includes multiple calculations, specifications, and drawings, as summarized in Attachment A. TGS is providing one IQRPE design review report for the Dried Waste Handling System.

The Dried Waste Handling System includes the following major components:

- Dried Waste Transfer System (SP-032, Rev. 2), including:
  - o Dried Waste Inlet Skid (interfaces with the Waste Dryer System)
  - Dried Waste Transfer Skid (provides motive force for material conveyance)
  - o Waste Receiver and filter housings
  - Interconnecting piping and valves
- Ancillary Waste Transfer Enclosure (AWTE) (SP-017, Rev. 3), including:
  - o AWTE Shell
  - Upper Guide Chutes
  - Lower Sliding Chutes
  - o Dried Waste Airlock Assemblies (SP-018, Rev. 1)
  - o Top-Off Soil Feed Chute Airlock Assemblies (SP-018, Rev. 1)
- Melt Area Support Structure

The dried waste inlet skid interfaces with the Waste Dryer System and the Dried Waste Transfer Skid provides motive force for material conveyance. The AWTE and transfer chute interface with the In-Container Vitrification System (ICV<sup>TM</sup>) box lid represent the boundary with the ICV<sup>TM</sup> System.

Two types of interlocks are shown on the P&ID drawings associated with the Dried Waste Handling System:

- 1. Safety hardwired interlocks and
- 2. Control system (safety) related interlocks.

The interlocks are shown in Table 1 and consist of a condition and its required action. The list interlocks is preliminary and will be updated as information is obtained from the system fabricators per the Technical Specifications as given in Appendix G4. A description is located on both the source sheet as well as each designation sheet on the P&ID drawings. These interlocks are summarized in Table 1.

**Table 1. Dried Waste Handling System Interlocks** 

| Condition  | Interlock<br>Number | Action   |  |  |
|--|---------------------|--|--|--|
| Low ICV™ Inlet Air Flow (safety) from Drawing F-145579-33-A-0100*                | I6<br>(hardwired)   | <ul> <li>Stop all waste transfer by</li> <li>De-energizes (shuts) Dried Waste Dryer Discharge Valve 33-YV-013. (See Drawing F-145579-33-A-0100)*</li> <li>De-energizes (shuts) Dried Waste Airlock Valves 34-YV-009, 34-YV-010, 34-YV-019, and 34-YV-020. (See Drawing F-145579-34-A-0101)*</li> </ul> |  |  |
| Low ICV Inlet Air Flow (non-safety) from<br>Drawing F-145579-33-A-0100*          | I7 (control system) | Stops the Waste Feed Vacuum Blower 33-D61-094. (See Drawing F-145579-33-A-0100)*   |  |  |
| Only one valve can be operated (open) at a time from Drawing F-145579-34-A-0101* | I9<br>(hardwired)   | Prevents both airlock valves in a line from being opened at the same time. To open either valve, the paired valve must be closed.  • 34-YV-009 and 34-YV-010  • 34-YV-019 and 34-YV-020.   |  |  |

ICV = In-Container Vitrification (Trademark of AMEC, Inc.).

MCS = Monitoring and Control System.

The following sections describe the major components included as part of the Dried Waste Handling System. Piping and instrumentation diagrams (P&ID) for these components are shown on Drawing F-145579-34-A-0101, Revision J (Bulk Vitrification AWTE & Waste Feed), and Drawing F-145579-33-A-0106, Revision G (Bulk Vitrification Waste Feed Dryer to Box), from Design Package 2.4. These two drawings are included in Attachment D of this report.

<sup>\*</sup> See Drawing F-145579-33-A-0106 in Appendix D4.

#### 1.3.1 Dried Waste Transfer System Overview (Specification 145579-D-SP-032, Rev. 2)

Dried waste is to be lifted a vertical distance of 28 ft from the dryer discharge to the top of the AWTE. The dryer interface is located a vertical distance of 12 ft above the ground and it faces downward. The inlet port on the AWTE is located a vertical distance of 29 ft above the ground and faces upward. Sketches DBVS-SK-M107, Sheet 1, Rev. E, and Sheets 2 and 3, both Rev. C, in Appendix C4 of Design Package 2.4 show the component interfaces. While transferring, the waste transfer system will cycle between the two receivers above the AWTE. Dried waste is fed into the ICV<sup>TM</sup> System by using rotary valves and gravity. The waste receiver and filter housings are vented using a vacuum blower that draws through sintered metal filters and HEPA filters which then discharge to the Main Off-Gas Treatment System (OGTS).

During the transfer of dried waste, the interconnecting piping between the discharge of the Waste Dryer System and the waste receiver and filter housings is maintained at a vacuum relative to atmosphere. The gravity-fed line to the ICV<sup>TM</sup> System is also maintained at a slight negative pressure relative to atmosphere by the OGTS connection to the AWTE and ICV<sup>TM</sup> box plenum space. These conditions maintain both solids and vapors in the piping and transfer equipment with the vapors being vented to the OGTS.

## 1.3.2 Ancillary Waste Transfer Enclosure (AWTE) Overview (Specification 145579-D-SP-017, Rev. 3)

The AWTE provides a contained environment for the connection and disconnection of the dried waste feed chutes, the top-off soil chutes, the ICV<sup>TM</sup> box ventilation connection, electrodes, and the ICV<sup>TM</sup> off-gas connection.

With the ICV<sup>TM</sup> box correctly positioned in the melt station, the interfacing chutes and piping are lowered onto the box lid by a pair of pneumatic actuators and locked in place. Except for the electrodes, each chute and piping from the AWTE has a compressible seal around it that creates an individual seal with the box lid. When lowered onto the box lid, the weight compresses the seals against sealing plates located at each port. Covers on the bottom of the AWTE are opened to allow access to the box lid for removal of the port flanges in preparation for connecting the feed chutes. Each port in the ICV<sup>TM</sup> box lid also has a seal, and when the chutes are extended into the box lid a flange on the chute compresses the seal in the port. This effectively provides double containment during the transfer of dried waste into the ICV<sup>TM</sup> box. The same system is applied to the ventilation and level indicator openings. All connections to the box lid are locked in place to prevent accidental retraction of the chutes for any reason during the melt process.

The AWTE is vented to the OGTS to maintain a negative pressure inside the AWTE. The pressure inside the ICV<sup>TM</sup> box is maintained lower than the pressure inside the AWTE and atmospheric pressure, thus ensuring no leakage from the ICV<sup>TM</sup> box.

The dried waste feed chutes interface with the Dried Waste Transfer System at the discharge flange of the rotary feeders, located below the vacuum receiver units in the melt area enclosure. The top-off soil feed chutes interface with the process additive handling system at the discharge flange of the top-off soil impingement tanks in the melt area enclosure. These chutes interface with the AWTE and continue through the AWTE to their respective interface ports on the ICV<sup>TM</sup> box lid. The materials are gravity-fed from the discharge flange of the rotary feeders,

down the feed chutes, and into the dual isolation airlock system (see Technical Specification 145579-D-SP-018, Rev. 1 in Appendix G4). From the airlock, the material is discharged in batches down the chute and into the ICV<sup>TM</sup> box. Each chute has a telescopic section located inside the AWTE to allow extension into and retraction from the ICV<sup>TM</sup> box lid.

The five discharge chutes within the AWTE interface/mate with discharge chutes attached to the ICV box lid. The chutes on the lid are raised to connect with the AWTE discharge chutes and use a gasket for sealing. An environmental barrier will be used to provide a connection between the AWTE floor and the ICV box for each ICV box connection. The environmental barrier protects the workers, mitigates the spread of contamination, and seals the floor penetrations to the ICV box. The ICV box ventilation inlet and ventilation piping interface/mate with the ICV box lid via piping assembles that are raised to connect with the ventilation piping within the AWTE.

#### 1.3.3 Dried Waste and Top-Off Soil Airlock Assemblies Overview (Specification 145579-D-SP-018, Rev. 1)

One of the primary functions of the Box Feed System is to deliver dried waste during melt operations and top-off soil (at the completion of the melt operation) to the ICV<sup>TM</sup> container under a controlled, sealed, and contained environment. Two of the major components of the Box Feed system are the Dried Waste and Top-off Soil Airlock Assemblies (DWAA and TSAA). These components will facilitate and control delivery of the materials into the ICV<sup>TM</sup> box.

Due to the pressure difference between the ICV<sup>TM</sup> box and the dried waste transportation system blower, the main purpose of the DWAA is to prevent hot gases and NOx from moving back up the waste feed chute, and potentially into the atmosphere during an upset condition. The DWAA will also facilitate the delivery of radioactive dried waste to the ICV<sup>TM</sup> box at a controlled rate to facilitate the melt process. There are two DWAAs included in the system design.

The main purpose of the TSAA is to provide a seal for the top-off soil feed system and to prevent radioactive material/dust and hot gases in the ICV<sup>TM</sup> from exiting up through the top-off soil feed chute, into the clean top-off soil delivery system and potentially into the atmosphere. The TSAA will also facilitate the delivery of the top-off soil, which will be used as a shielding medium, into the ICV<sup>TM</sup> box on top of the vitrified waste at the completion of the melt process. There are three TSAAs included in the system design.

#### 1.3.4 Melt Area Support Structure

The dried waste transfer skid, AWTE, material feed chutes, and process additives handling system equipment are supported by the melt area structure. The melt area structure general arrangement is shown on Drawings F-145579-00-D-0041 and F-145579-00-D-0051, both Rev. F in Appendix C4. Structural steel drawings for the melt area structure are contained in Appendix C4 of Design Package 2.4.

#### 1.4 Scope of IORPE Design Assessment

This IQRPE design report number is DR-011. This IQRPE design assessment includes a comprehensive review of Design Package 2.4, in accordance with the requirements of the DBVS RD&D Permit IV.A.8.b.i through IV.A.8.b.viii, IV.A.8.c.i, and V.I.2.a through V.I.2.f, and V.I.3.a through V.I.3.f. Any exceptions taken by the IQRPE to incomplete or unavailable items in Design Package 2.4 are listed in Section 2.2 at the end of each subsection. The documents included in this review and the level of each document review is summarized in Attachment A.

The following items are not covered by the WAC dangerous waste regulations or the RD&D Permit for the facility, and therefore are outside of the scope of this certification:

- Plant utilities, including instrument and plant air supply lines and electrical power beyond the first upstream valve or uninterruptible power supply systems.
- Structural features not related to hazardous waste secondary containment.
- Architectural features not related to hazardous waste containment.
- Lighting systems.
- System design features related to protection of the system due to vehicular traffic.
- Heating, ventilation, or air conditioning for the Dried Waste Handling System.
- Electrical or signal lines beyond the first upstream field termination box (FTB), motor control center (MCC), or instrument control panel (ICS). Specifications for electrical feed, including wiring, local hand switches, terminations, breakers, and other equipment or instruments located in motor control centers were reviewed. Specifications for instrument cabling and terminations were reviewed only between locally mounted devices and field termination boxes and/or local instrumentation and control panels.
- Radiation monitoring or detection components at various locations throughout the system.
- Verification of functional logic for operation and control of the Dried Waste Handling System.

This certification also excludes the review of the Design Review Package to the following design standards included in RPP-17403 because the Design Review Package does not address these issues:

- Section 3.1.2.1.1.3 and Table 3-3 requirements regarding waste feed radionuclide properties, including all radioactive and radionuclide property considerations.
- Section 3.1 requirements for the DBVS that the design:

- Ensure exposure of plant operating personnel to radioactive process streams (radiation) is as-low as reasonably achievable (ALARA). See also Sections 3.2.4 and 3.3.6.1.1.
- Minimize the production of secondary waste streams.
- Ensure that all process byproducts are safe for long-term storage or release into the environment.
- Section 3.3.1.6 requirements for the DBVS that the design include the capability for flushing components for decontamination.
- Section 3.3.6 requirements for the DBVS that the design related to the following:
  - Personnel Safety
  - Fire Protection
  - Non-Radioactive Airborne Emissions (Section 3.3.6.3.4)
  - Radioactive Airborne Emissions (Section 3.3.6.3.6)
- Section 3.3.8 (Decontamination and Deactivation) or Section 3.3.9 (Nuclear Safety) requirements for the DBVS.

A significant portion of the 90 percent design of the Dried Waste Handling System has been developed as a purchase specification, with the majority of the 'design' activities designated as the responsibility of the equipment vendor or SELLER. Therefore, most of the required design information will not be available until fabrication of the equipment is underway and this information will require IQRPE review as part of the installation certification package.

Design calculations and documentation to be reviewed by the IQRPE for inclusion with the installation certification package include the deliverables listed in Attachment B. A preliminary listing of inspection points requiring IQRPE review during fabrication and installation are given in Section 2.2.7 below.

#### 2.0 ASSESSMENT

The Dried Waste Handling System includes the following major components:

- Dried Waste Transfer System (SP-032, Rev. 1), including:
  - o Dried Waste Inlet Skid (interfaces with the Waste Dryer System)
  - o Dried Waste Transfer Skid (provides motive force for material conveyance)
  - o Waste Receiver and filter housings
  - o Interconnecting piping and valves

- Ancillary Waste Transfer Enclosure (AWTE) (SP-017, Rev. 3), including:
  - AWTE Shell (including four transfer ports or airlock assemblies and forty-four glove ports)
  - Upper Guide Chutes
  - Lower Sliding Chutes
  - o Dried Waste Airlock Assemblies (SP-018, Rev. 1)
  - o Top-Off Soil Feed Chute Airlock Assemblies (SP-018, Rev. 1)
- Melt Area Support Structure

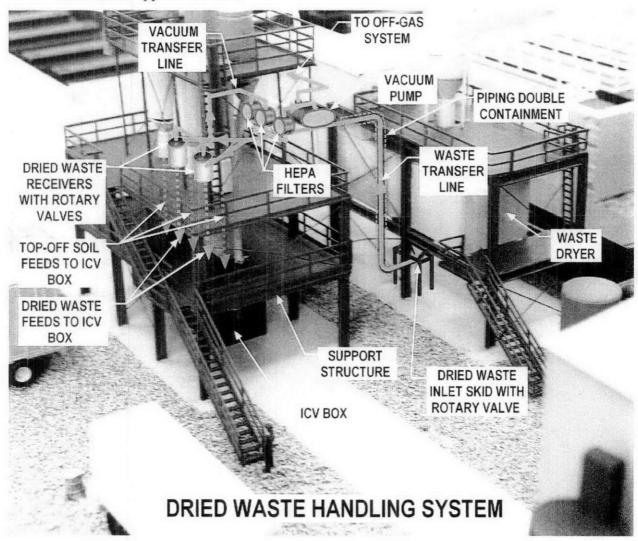


Figure 2. Dried Waste Handling System Three-Dimensional View.

Figure 2 shows a three-dimensional representation of the Dried Waste Handling System components at the DBVS site. The following subsections identify the basis and methods used to complete this IQRPE design certification.

#### 2.1 Codes, Standards and Regulations

The codes, standards, and regulations specifically used during the preparation of this certification are referenced as necessary throughout this report.

A complete list of codes, standards, and regulations that have been incorporated into the Technical Specification packages is included as Attachment C to this report.

The IQRPE concurs with the use of the codes, standards, and regulations that have been designated in the Technical Specifications.

#### 2.2 Basis of Design

The Dried Waste Handling System is anticipated to operate for a minimum service life of 2 years and the equipment has been specified with a design life of 5 years. The primary operating characteristics are presented in Table 2.

Table 2. Dried Waste Handling System Primary Operating Characteristics

| Operating Characteristic           | Range                        |
|------------------------------------|------------------------------|
| Dried Waste Transfer Rate          | Up to 16,000 lb/hr           |
| Dried Waste Maximum<br>Temperature | 250 F                        |
| Material Transfer Types            | Dried Waste and Hanford Soil |

The following sections highlight the structural design standards, waste compatibility, pressure control system, secondary containment system, ancillary equipment design, corrosion assessment, and inspection schedule recommendations for the Dried Waste Handling System.

#### 2.2.1 Structural Design Standards

Ecology (1995) requires that an IQRPE certify that the proposed tank system will have a sufficient structural integrity and is acceptable for storing and treating dangerous waste in accordance with WAC 173-303-640(3)(a). This assessment must show that the foundation, structural support, seams, connections, and pressure controls are adequately designed and that the tank system has sufficient structural strength, compatibility with the wastes to be stored or treated, and corrosion protection to ensure that it will not collapse, rupture, or fail in accordance with WAC 173-303-640(3)(a).

The Dried Waste Handling System equipment and structures will be analyzed and designed in accordance with UBC (1997) and ASCE 7-98. The calculations will demonstrate that equipment and the structure will withstand applied loads without loss of integrity or release of

radioactive/hazardous material. They will also show that the skids will not tip over nor slide. The structural analysis requirements are identified in the component Technical Specifications given in Appendix G4.

Mechanical calculations performed for the piping system will be prepared in accordance with piping code requirements in ASME B31.3. Calculations will include the following areas as applicable:

- Pipe wall thickness calculations for pressure,
- Stress calculations for sustained loads because of pressure, dead load, and any other sustained loads,
- Stress calculations for displacement stresses, such as thermal loads, and
- Stress calculations for occasional loads such as pressure, dead weight, other sustained loads, and earthquake loads.

Mechanical calculations will also account for compatibility of the selected material components with the waste material to be handled, and assess if an allowance is required for corrosion, or other wear (such as erosion), in the design of the system. Additional calculations that may be performed, if applicable for the assembled system, include: vacuum pump sizing, valve actuator sizing, and wear allowances.

The following activities have been conducted in the review of the design standards for the Dried Waste Handling System:

- The structural design standards and criteria used have been reviewed to ensure that they clearly and specifically reference applicable industry standards and recommended practice codes.
- Design criteria that apply to Dried Waste Handling System equipment have been reviewed to ensure that they are clearly indicated.

Structural calculations are normally part of the IQRPE review. Because the Technical Specifications prepared for the Dried Waste Handling System IQRPE/RCRA Design Review Package are purchase specifications that place the responsibility for the structural calculations on the SELLER, a complete review of the structural calculations has not been completed.

Structural calculations to be submitted by the SELLER and reviewed by the IQRPE at a later date are listed in Attachment B. The Dried Waste Handling System equipment and structures will be analyzed and designed in accordance with the requirements in TFC-ENG-STD-06. The calculations will demonstrate that equipment will withstand applied loads without loss of integrity or release of radioactive/hazardous material. The calculations will also show that the Dried Waste Handling equipment will not tip over nor slide. The applicable structural analysis requirements from the standard have been flowed down into specifications to the equipment supplier. The equipment supplier is required to perform the structural analysis and provide structural calculations consistent with the design drawings submitted for equipment fabrication.

The Melt Area Support Structure and Dried Waste Handling Equipment will be placed on DBVS Foundation No. 1. A structural review of Foundation No. 1 was included as part of the certification of Calculation 145579-C-CA-011, Revision 3, Melt Area Support Structure & Foundation (Fdn #1), IQRPE Design Certification Report DR-002, Rev. 0. A separate review of this calculation was not conducted as part of this IQRPE report.

The equipment supplier shall provide two skids mounted with dried waste transfer equipment. One skid will support the components for the inlet of the system. This dried waste inlet skid shall be free standing and will be anchored to a concrete pad. The second skid will support the dried waste transfer vacuum pump, high-efficiency particulate air (HEPA) filters, and associated piping and electrical components located at the outlet of the system. The dried waste transfer skid shall be free standing and will rest on the melt area support structure above the ICV<sup>TM</sup> box inlet. Vendor-provided interconnecting piping and valves between the two skids, piping connecting the skids to the waste receiver and filter housings, and the waste receiver and filter housings themselves shall be supported by attachment to the melt area support structure.

Where possible, the IQRPE has reviewed Design Package 2.4 to ensure that the following activities have been incorporated into the Technical Specifications as part of the design basis:

- Structural calculations will be provided for the Dried Waste Handling System components.
- The Dried Waste Handling System components will be designed based on a full load.
- Calculations will be provided that account for liquid specific gravity, external hydrostatic pressure, and variables such as internal vapor pressure, as appropriate.
- Provisions have been made such that the initially computed shell thickness will be increased to account for the assumed corrosion / erosion rate.
- Design parameters used in structural calculations will be clearly indicated and labeled on clarifying sketches.
- Seismic considerations, which are appropriate to the seismic risk zone in which the facility is located, will be accounted for in the structural calculations.
- The foundation underlying the tank system will support the load of the dried waste handling system plus the melt area structure per the requirements of WAC 173-303-640(3)(a)(v)(A). This was previously certified by the IQRPE as part of DR-002.
- The foundation has been designed to prevent failure due to settlement, compression, and uplift per the requirements of WAC 173-303-640(4)(c)(II). This was previously certified by the IQRPE as part of DR-002.
- The design plans require that homogeneous, porous, noncorrosive backfill material be
  placed below and around tank system foundations and underground piping to provide
  uniform structural support and prevent excessive settlement. This was previously
  certified by the IQRPE as part of DR-002.

• The tank systems have been designed to withstand the effects of frost heave per the requirements of WAC 173-303-640(3)(a)(v)(C). This was previously certified by the IQRPE as part of DR-002.

The following subsections highlight the IQRPE Structural Design Standard review for each of the major Dried Waste Handling System components, and also identify any specific exceptions to this IQRPE certification report as they relate to the structural review.

#### 2.2.1.1 Dried Waste Transfer System (SP-032, Rev 2)

This Technical Specification was reviewed to ensure that provisions for the proper loads, supports, and design basis had been incorporated. The IQRPE concludes that the appropriate structural considerations have been made.

#### 2.2.1.2 Ancillary Waste Transfer Enclosure (AWTE) - (SP-017, Rev. 3)

This Technical Specification was reviewed to ensure that provisions for the proper loads, supports, and design basis had been incorporated. The IQRPE concludes that the appropriate structural considerations have been made.

#### 2.2.1.3 Dried Waste and Top-Off Soil Airlock Assemblies (SP-018, Rev. 1)

This Technical Specification was reviewed to ensure that provisions for the proper loads, supports, and design basis had been incorporated. The IQRPE concludes that the appropriate structural considerations have been made.

#### 2.1.1.4 Melt Area Support Structure (145579-B-CA-011, Rev. 4)

Part of the Design Package 2.4 includes the structural steel supporting structure for the Dried Waste Handling System, referred to hereafter as the Melt Area Support Structure. The IQRPE performed an independent assessment of the Melt Area Support Structure calculations, drawings, and attachment point loads and reactions. The Melt Area Support Structure calculation was reviewed to ensure that provisions for the proper loads, supports, and design basis had been incorporated. Structural design standards and criteria were also reviewed to ensure that they clearly identified and referenced applicable codes, industry standards, and recommended practices. The IQRPE concludes that the appropriate structural considerations for the Melt Area Support Structure have been made.

#### 2.2.1.4.a Independent Modeling Results and Calculation Review

An independent model was generated for the melt area support structure based on the AMEC design. The magnitudes of the equipment loads were preliminary within the submitted calculation and are preliminary within the independent model since final equipment loads were not available from the vendors. The independent model included the connection locations for all members with their appropriate eccentric off-sets instead of being modeled at a common point. This was done to insure that connection design was adequate to take the additional twisting and

bending associated with the actual connection arrangement which would not be apparent when connections are modeled to a common point. Results from the independent model shows that the framing members and arrangements are adequately designed to support the design loads.

TGS utilized the structural engineering expertise of subcontractors Los Alamos Technical Associates (LATA) and Parker Messana and Associates (PMA) to help assess this design.

IQRPE structural modeling utilized a Rapid Interactive Structural Analysis (RISA) code developed by Los Alamos Technical Associates, Inc. (LATA), which was configured for the Melt Area Support Structure geometric, mathematical, and physical structural properties. The approach using the RISA model provided an independent assessment of the AMEC approach which used a STAAD-Pro structural calculation. The IQRPE review of the melt area support structure implemented an independent modeling of the structure in lieu of performing a line-by-line checking of the submitted calculation. The output was then evaluated for effects on structural members due to structural, equipment and grating weights, as well as resultant seismic and dynamic reaction forces.

PMA performed an IQRPE assessment of the steel support structure using forces determined by AMEC in their STAAD-PRO and manual calculations. PMA also reviewed the AMEC bracing and connection designs and the AMEC structural Steel Drawings. Hand calculated and verified seismic forces were reviewed and compared to the computer analysis input and output data. The PMA assessment included a review of input and output data from AMEC's STAAD-Pro computer model for the steel support structure. The STAAD-Pro data were reviewed and were to be compared to the results of forces determined from an independent RISA-3D structural model prepared by LATA and set up using the same parameters used for the STAAD-Pro model. Both models were based on AMEC's calculations. PMA specifically reviewed AMEC's manual calculations and seismic calculations per the 1997 Uniform Building Code (97 UBC) and the AISC 9<sup>th</sup> Edition Steel Specification. PMA also reviewed AMEC's bracing and connection designs and the AMEC structural steel drawings.

The braced frames at column lines Md and Ma have a combination of "X" bracing on the upper levels and eccentric bracing on the bottom level. PMA found that the calculations for bracing and brace connections are in compliance with 1997 UBC requirements.

The frames at column lines Mc and Mb have no vertical bracing and rely on a horizontal truss to transfer lateral loads to column lines Md and Ma. The 97 UBC, Section 1633.2.3 requires that "Connections that resist design seismic forces shall be designed and detailed on the drawings". Horizontal bracing connections shown on AMEC drawings have sufficient detail to meet this requirement.

PMA specifically reviewed the AMEC manual calculations and seismic calculations, per the 1997 UBC code requirements and the AISC 9<sup>th</sup> Edition steel specification requirements. Seismic calculations performed by AMEC appear consistent with 97 UBC requirements. Vertical dead and live loads appear to have been correctly accounted for and the results of both computer programs were comparable.

Figure 3 contains a RISA 3D Sample Output Graphic, which represents a simplification of actual RISA output results.

The IQRPE concludes that the appropriate structural considerations have been made.

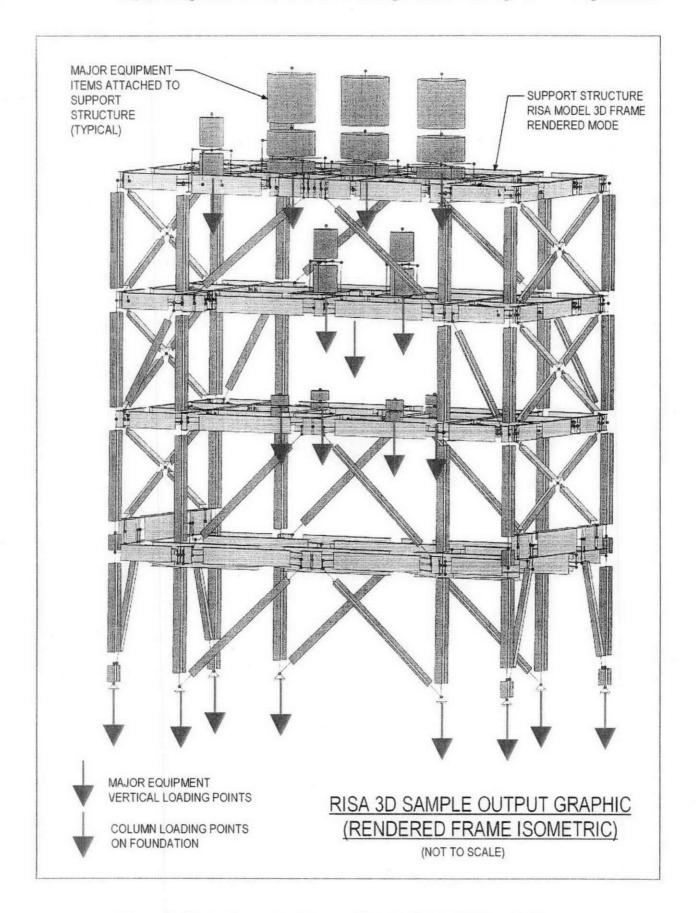


Figure 3. Rapid Interactive Structural Analysis (RISA) Sample Output.

#### 2.2.1.5 Structural Design Exceptions

There are no exceptions to the IQRPE certification of the structural review assessment.

#### 2.2.1 Waste Compatibility

Ecology (1995) requires that an IQRPE certify that the proposed tank system has been designed of materials compatible with the waste to be stored or treated. The Dried Waste Handling System is designed to pneumatically convey dried waste material from the Waste Dryer System to the ICV<sup>TM</sup> System. Physical properties of the material to be conveyed are contained in the technical specifications given in Appendix G4. Because this is a dry system with little potential to introduce moisture into the system, the specifications are mainly focused on the physical characteristics rather than the chemical properties of the dried waste material.

Conclusions from the review of the design standards, and physical and chemical properties of the dried waste and soil are summarized below:

- The proposed materials for the tank system are compatible with the wastes to be stored or treated per the requirements of WAC 173-303-640(3)(a).
- The proposed dangerous wastes or treatment reagents may be placed into the proposed tank system without causing the tank system to rupture, leak, corrode, or otherwise fail per the requirements of WAC 173-303-640(5)(a).

The IQRPE reviewed the waste property information in conjunction with the design specifications and the proposed metallurgy, materials, gaskets, and sealants of the Dried Waste Handling System components.

A completed waste compatibility evaluation is normally part of the IQRPE review and includes an assessment showing that the characteristics of the waste to be stored or treated are compatible with the material properties of the tank system, including material properties of any interior or exterior protective coatings. Since the majority of the Technical Specifications prepared for Design Package 2.4 are purchase specifications that place the responsibility for any interior or exterior coatings of the Dried Waste Handling System components on the SELLER, a complete review of proposed coatings and the associated preparation and application procedures has not been completed by the IQRPE.

Coating information to be submitted by the SELLER and to be reviewed by the IQRPE at a later date is listed in Attachment B. Information regarding the waste properties to be moved through the Dried Waste Handling System is given in the technical specifications for the dried waste handling system components.

The following sections summarize the IQRPE Waste Compatibility reviews for each of the major Dried Waste Handling System components. Specific exceptions to this IQRPE certification report related to the waste compatibility review are listed in 2.2.2.5 below.

#### 2.2.2.1 Dried Waste Transfer System (SP-032, Rev 2)

The Dried Waste Transfer System shall be designed to pneumatically convey the dried waste from the dryer to the ICV<sup>TM</sup> box. The system shall be capable of transferring 16,000 lb/h. The waste will have the properties of the materials listed as Littleford Day, Inc. dried blend product and Hanford Site soil in Appendix B of the Technical Specification. The Seller shall review the Flow Properties Test Report and provide to the Buyer a simple assessment that identifies the specific waste property values, with basis, to be used for the design of the Seller's equipment. This assessment will be reviewed by the Buyer to ensure the selected waste property values are consistent with Buyer operating plans.

Piping components (e.g., fittings and fasteners) shall be listed components in accordance with ASME B31.3. Piping systems shall be fabricated, inspected, and tested in accordance with ASME B31.3, Category D, piping code for "Normal Fluid Service." The piping shall be carbon steel. The minimum design pressure for the dried waste transfer system piping and components, including instrumentation, is to be determined by the Seller and reviewed by the Buyer. The Seller shall select materials based on acceptable lifetime performance of materials subjected to the chemical and radiation exposures described in the Technical Specification.

The waste receivers, diverter, rotary valves, and knife gate valves have been specified as carbon steel with reference to the appropriate ASTM standards. The filter housings and piping have been specified as Type 316L stainless steel. The vacuum pump has been specified as either cast iron or Type 316 stainless steel. There is some discrepancy between the technical specification and the data sheets as to which parts are carbon steel and what parts are stainless steel.

Equipment designs and materials of construction will be chosen to demonstrate that they are able to meet or exceed the durability and reliability of the materials as specified in the Technical Specification.

The IQRPE concurs that this design basis meets the requirements of the DBVS RD&D Permit and WAC 173-303-640.

#### 2.2.2.2 Ancillary Waste Transfer Enclosure (AWTE) - (SP-017, Rev. 3)

The primary function of the AWTE is to facilitate the transfer of a radioactive waste/soil mixture, under controlled and contained conditions, into the  $ICV^{TM}$  box for processing. The fabricated AWTE shell will be of double skinned construction to provide a smooth clean surface both inside and outside. A structural steel framework or skeleton, clad with sheet metal, is the suggested method of construction.

The AWTE structure, including skin, frame, brackets, nuts, and bolts has been specified as carbon steel with reference to the appropriate ASTM standards. The chutes and flanges have been specified as Type 316L stainless steel.

The AWTE, with the use of glove bags, will provide a controlled environment for the safe connection and disconnection of the fill and ventilation systems.

The AWTE material will be specified by the vendor as appropriate for the temperature and radiation exposure of the environment.

Equipment designs and materials of construction will be chosen to demonstrate that they are able to meet or exceed the durability and reliability of the materials as specified in the Technical Specification.

The IQRPE concurs that this design basis meets the requirements of the DBVS RD&D Permit and WAC 173-303-640.

#### 2.2.2.3 Dried Waste and Top-Off Soil Airlock Assemblies (SP-018, Rev. 1)

The DWAA shall prevent hot gases and NOx from moving back up through the waste feed chute and into the waste feed system. The DWAA shall facilitate the delivery of dried waste into the ICV<sup>TM</sup> Box. The TSAA shall prevent hot and radioactive gases from entering the top-off soil feed system and will facilitate the delivery of top-off soil to the ICV<sup>TM</sup> container for a radiation shielding medium after completion of the melt process.

The airlocks for top-off soil and dried waste are specified as a body and contacting parts of stainless steel, with bolts, brackets, nuts, and flanges that have been specified as carbon steel with reference to the appropriate ASTM standards.

Equipment designs and materials of construction will be chosen to demonstrate that they are able to meet or exceed the durability and reliability of the materials as specified in the Technical Specification.

The IQRPE concurs that this design basis meets the requirements of the DBVS RD&D Permit and WAC 173-303-640.

#### 2.2.2.4 Waste Compatibility Exceptions

IQRPE Certification exceptions to the waste compatibility review are as follows:

1. Appendix G4. Technical Specification SP-032, Rev. 2

The Dried Waste Transfer System will require material thickness allowance for erosion by the pneumatically conveyed waste material. The suitability of the material and the allowance for erosion will need to be evaluated once vendor information is available.

The equipment designs and final choices for the materials of construction, as well as the issues noted above, will require IQRPE review once vendor information is available. This review will be documented in the IQRPE installation assessment report.

#### 2.2.2 Pressure Control System

Ecology (1995) requires that an IQRPE certify that the proposed tank system has been designed with appropriate pressure control systems. A review of the pressure control system is normally

part of the IQRPE review. A complete review of the pressure control system has not been completed by the IQRPE since the Technical Specifications prepared for Design Package 2.4 are purchase specifications that place the responsibility for the purchase of the pressure control system instrumentation for the Dried Waste Handling System equipment on the SELLER. Pressure control instrumentation to maintain both steady state and transient operation of the Dried Waste Handling System including sintered metal and HEPA filters, check valves, isolation valves, actuators, solenoid valves, pressure reducers, and vacuum pump equipment will need to be reviewed by the IQRPE at a later date.

Pressure control system information to be submitted by the SELLER and reviewed by the IQRPE at a later date is listed in Attachment B.

Conclusions from the review of the design standards for the Dried Waste Handling System are summarized below:

- The Technical Specifications include an acceptable preliminary piping and instrumentation system that will allow for adequate pressure control, per the requirements of WAC 173-303-640(3)(a).
- The Technical Specifications include the following basis for the detailed design of the tank system:
  - Tank capacity and design pressure.
  - The applicable characteristics of the waste to be stored or processed.
  - Maximum inflow and outflow rates.
  - The type of roof and how it is attached to the tank.
  - Locations of pressure relief vents and other pressure controls.
  - The pressure control system discharge locations.

The following sections highlight the IQRPE Pressure Control System review for each of the major Dried Waste Handling System components, and also identify specific exceptions to this IQRPE certification report as they relate to the pressure control system review.

#### 2.2.3.1 Dried Waste Transfer System (SP-032, Rev 2)

The Dried Waste Handling System piping is designed to operate at a vacuum relative to atmosphere, with make-up air provided from the Waste Dryer Container, and exhaust to the Main Off-Gas Treatment (OTGS) System. For the Dried Waste Transfer System, differential pressure is measured across the sintered metal filters to determine when the sintered metal filters should be pulsed with compressed air to "clean" material back into the receiver unit. The purpose of the sintered metal filters is to minimize the contamination potential for the OGTS piping. Once a first-stage filter becomes loaded, it can be valved out of service to allow for change-out of the filter. Specific set-points will be based on manufacturer recommendations and the results from full-scale integration testing. Differential pressure is also measured across the

HEPA filters leading to the blower unit. The appropriate testing requirements have been specified to demonstrate this capacity.

Other than basic capacity information, no information is supplied on design pressures, vacuum pump capacity, or pressure ratings of piping and equipment. The transfer system skids piping, interconnecting piping and compressed air supply are to be designed, fabricated, inspected and tested in accordance with ASME B31.3 code requirements for "Normal Fluid Service".

The Dried Waste Transfer System is shown with appropriate instrumentation and interlocks to adequately control pressure of the system.

Pressure control system information to be submitted by the SELLER and reviewed by the IQRPE at a later date is listed in Attachment B.

The IQRPE concurs that this design basis meets the requirements of the DBVS RD&D Permit and WAC 173-303-640.

#### 2.2.3.2 Ancillary Waste Transfer Enclosure (AWTE) – (SP-017, Rev. 3)

The AWTE is vented to the OGTS and maintained at a negative pressure relative to atmosphere. Flow is controlled and monitored with filtered inlet air with the differential pressure across the filter being monitored. Pressures and flows are monitored and controlled such that the ICV<sup>TM</sup> box is maintained at a greater vacuum than the AWTE, and gases generated by the process are contained by the ICV<sup>TM</sup> box.

No information is supplied on design pressures or pressure ratings of the AWTE shell in Design Package 2.4. The feed chutes and compressed air supply are to be designed, fabricated, inspected, and tested in accordance with ASME B31.3 code requirements for "Normal Fluid Service".

The AWTE is fitted with the appropriate pressure measurement and indicating devices at the necessary locations.

Pressure control system information to be submitted by the SELLER and reviewed by the IQRPE at a later date is listed in Attachment B.

The IQRPE concurs that this design basis meets the requirements of the DBVS RD&D Permit and WAC 173-303-640.

#### 2.2.3.3 Dried Waste and Top-Off Soil Airlock Assemblies (SP-018, Rev 1)

The Dried Waste Handling System airlock assemblies for top-off soil and dried waste are designed to operate at a vacuum relative to atmosphere. The airlocks and associated piping are to be designed, fabricated, inspected, and tested in accordance with ASME B31.3 code requirements for "Normal Fluid Service".

The IQRPE concurs that this design basis meets the requirements of the DBVS RD&D Permit and WAC 173-303-640.

#### 2.2.3.4 Pressure Control System Exceptions

IQRPE Certification exceptions to the pressure control system review are as follows:

1. Appendix G4. Technical Specification SP-032, Rev. 2

This specification does not include information on design pressures, or pressure ratings of piping and equipment. This information will be supplied by the SELLER as part of their final design, and will be reviewed by the IQRPE as part of the installation certification package.

2. Appendix G4. Technical Specification SP-017, Rev. 3

This specification does not include information on design pressures for the AWTE shell. This information will be supplied by the SELLER as part of their final design, and will be reviewed by the IQRPE as part of the installation certification package.

The final equipment designs and the issues noted above will require IQRPE review once vendor information is available. This review will be documented in the IQRPE installation assessment report.

#### 2.2.4 Secondary Containment System

Ecology (1995) requires that an IQRPE certify that the proposed tank system has been designed with appropriate secondary containment system. Secondary containment for tank systems that store, accumulate, or treat dangerous waste must be designed and installed to meet the requirements of WAC 173-303-640(4)(b).

Containment for the Dried Waste Handling System is accomplished through operation of the system at a vacuum relative to atmosphere, the use of pressure tested components, and the use of secondary containment for the interconnecting piping between the dried waste inlet skid and the dried waste transfer skid. Liquids are not present in the system, thus a leak detection system for liquids is not provided.

The dried waste feed chutes provide primary containment for the dried waste as it is delivered to the ICV box. The AWTE provides secondary containment at the process connections with the ICV box. The melt area enclosure provides additional containment around the AWTE and dried waste feed chutes.

A portion of the Dried Waste Handling System starting at the cyclone separators to the chutes that drop down into the AWTE, do not have leak detection as defined in 173-303-640(4)(b), however, this portion of the system is contained within an environmental enclosure. The purpose of this portion of the Dried Waste Handling System is to transfer dried waste from the waste dryer to the ICV. This area will be located above ground. The area within the environmental enclosure is not accessible to daily inspection due to ALARA concerns during an ongoing melt, and this portion of the system will be visually inspected for any evidence of leakage of the solid waste immediately before and after each melt.

Periodic visual inspection of the Dried Waste Handling System will be conducted to look for signs of dried waste leaks around the melt and dryer area equipment and to inspect the general condition of the containment system. In summary, the steps that will be taken in the area of leak detection for the Dried Waste Handling System are:

- The system will be checked before operation (visual inspection for equipment and piping alignment along with vendor and construction testing for pressure and tightness).
- Pinhole leaks in primary confinement barrier will result in a preferred path into the barrier because the system is operated at a vacuum relative to atmosphere. Sections that have secondary confinement have a pressure gauge on the secondary barrier to identify presence of a breech in the primary barrier.
- Visual inspections will be performed before, and after a melt campaign.
- Catastrophic failure is not unique to the Dried Waste Handling System and will be
  observed in a number of ways (e.g., Dried Waste Transfer System alarms will be
  activated when not in normal operating range, alarms for other systems will be activated
  when not in normal operating range, and locations such as the Waste Dryer and ICV Box
  are equipped with cameras, linked to the Control Trailer, which will show conditions in
  two of the processing units).

A review of the secondary containment system is normally part of the IQRPE review. Because the Technical Specifications prepared for Design Package 2.4 are purchase specifications that place the responsibility for the final design of the system components on the SELLER, a complete review of the secondary containment system has not been completed by the IQRPE.

Secondary containment system information to be submitted by the SELLER and reviewed by the IQRPE at a later date is listed in Attachment B of this IQRPE Design Assessment Report.

The final equipment designs, and the information noted above, will require IQRPE review once vendor information is available. This review will be documented in the IQRPE installation assessment report.

Conclusions from the review of the design standards for the Dried Waste Handling System are summarized below:

- The Dried Waste Handling System is designed to prevent any migration of wastes or accumulated liquid out of the secondary containment system to the soil, groundwater, or surface water at any time during the use of the tank system.
- The system is capable of detecting and collecting releases and accumulated liquids until the collected material is removed.
- The system is constructed of materials that are compatible with the wastes to be placed in the tank system.

- The system has been specified to have sufficient strength to withstand stresses due to static head during a release, pressure gradients, climatic conditions, nearby vehicle traffic, and other stresses resulting from daily operations.
- The system will be placed on a foundation or base that will support the secondary containment system, provide resistance to pressure gradients above and below the system and prevent failure due to excessive settlement, compression, or uplift.
- Liquids are not present in the system and so a leak detection system for liquids is not required nor provided.
- Liquids are not present in the system and so the system is not sloped or otherwise designed or operated to drain and remove liquids resulting from leaks, spills, or precipitation.

The following sections highlight the IQRPE Secondary Containment System review for each of the major Dried Waste Handling System components, and also identify any specific exceptions to this IQRPE certification report as they relate to the secondary containment system review.

#### 2.2.4.1 Dried Waste Transfer System (SP-032, Rev. 2)

The Dried Waste Transfer System between the Dried Waste Inlet Skid and the Dried Waste Transfer Skid is designed with encased pneumatic transfer lines for secondary containment. A leak into the encasement line will be detected by a pressure transmitter. Periodic visual inspection of the Dried Waste Handling System will be conducted to look for signs of dried waste leaks around the melt and dryer area equipment and to inspect the general condition of the containment system.

The IQRPE concurs that this design basis meets the requirements of the DBVS RD&D Permit and WAC 173-303-640.

#### 2.2.4.2 Ancillary Waste Transfer Enclosure (AWTE) – (SP-017, Rev. 3)

The AWTE will have a double-skinned shell that provides secondary containment for waste material transported through the chutes into the ICV<sup>TM</sup>. The AWTE provides secondary containment at the process connections with the ICV<sup>TM</sup> box. The melt area enclosure provides additional containment around the AWTE and the dried waste chutes.

The IQRPE concurs that this design basis meets the requirements of the DBVS RD&D Permit and WAC 173-303-640.

#### 2.2.4.3 Dried Waste and Top-Off Soil Airlock Assemblies (SP-018, Rev. 1)

The dried waste feed chutes provide primary containment for the dried waste as it is delivered to the ICV<sup>TM</sup> box. The AWTE provides secondary containment at the process connections with the ICV<sup>TM</sup> box. The melt area enclosure provides additional containment around the AWTE and dried waste feed chutes. Periodic visual inspection of the Dried Waste Handling System will be

conducted to look for signs of dried waste leaks around the melt and dryer area equipment and to inspect the general condition of the containment system.

The IQRPE concurs that this design basis meets the requirements of the DBVS RD&D Permit and WAC 173-303-640.

#### 2.2.4.4 Secondary Containment System Exceptions

There are no exceptions to the IQRPE certification of the secondary containment assessment.

#### 2.2.5 Ancillary Equipment Design

Ecology (1995) requires that an IQRPE certify that the proposed tank system has been designed with appropriate ancillary equipment in accordance with the requirements of WAC 170-303-640(3)(f) and (4)(f). A review of the ancillary equipment design is normally part of the IQRPE review. Because the Technical Specifications prepared for Design Package 2.4 are purchase specifications that place responsibility for the final design configuration and the purchase of all instrumentation, valves, and electronics on the SELLER, a complete review of the ancillary equipment design has not been completed.

All technical specifications relating to Design Package 2.4 were reviewed for the following basic considerations:

- Reference to applicable codes and standards.
- Clear delineation of vendor scope of supply.
- Conformance to applicable design standards, including WAC 173-303-640.

Ancillary equipment design information to be submitted by the SELLER and reviewed by the IQRPE at a later date is listed in Attachment B.

Conclusions from the review of the design standards for the Dried Waste Handling System are summarized below:

- Secondary containment for the Dried Waste Handling System ancillary equipment is accomplished through operation of the system at a vacuum.
- Periodic visual inspections immediately before and after each melt for the Dried Waste
  Handling System ancillary equipment will be conducted to look for signs of dried waste
  leaks around the melt and dryer area equipment including all flanges, joints, valves,
  pumps, and other connections. The inspections will help determine the general condition
  of the containment system.
- If any evidence of leakage is observed, immediate action to contain any spilled material will be taken, and transfers of dried waste will not resume until all system components have been repaired.

The following sections highlight the IQRPE Ancillary Equipment Design review for the specifications, P&IDs, and data sheets for each of the major Dried Waste Handling System components, and also identify specific exceptions to this IQRPE certification report as they relate to the ancillary equipment design review.

#### **2.2.5.1 P&ID** Review

All P&IDs relating to Design Package 2.4 were reviewed for the following basic considerations:

- Appropriate locations of instrumentation, particularly with regard to primary sensing elements and final control elements.
- Correct and necessary labeling of pipe lines, valves, and instruments.
- Location of isolation valves to allow maintenance of instrumentation and equipment.
- Identification of interlocks.
- Designations of appropriate valve fail positions.
- Location of check valves or back-flow preventers.
- Appropriate alarms and control points shown.

#### 2.2.5.2 Data Sheet Review

Data sheets included as part of the Technical Specifications listed below:

- SP-032, Rev. 2,
- SP-017, Rev. 3,
- SP-018, Rev. 1,

were reviewed in the following subject areas:

- Appropriate materials of construction.
- Appropriate functionality.
- Hazard classification requirements.
- Correct service conditions.
- Correct fail and control actions.

#### 2.2.5.3 Instrument Loop Diagram Review

Instrument loop diagrams were reviewed by the IQRPE for the following:

- Correct references to the P&IDs.
- Correct wiring.
- Interlocks appropriately shown and wired.
- Control elements appropriately shown.

# 2.2.5.4 Ancillary Equipment Exceptions

IORPE Certification exceptions to the ancillary equipment review are as follows:

1. General - Ancillary Equipment.

WAC requirements specify that the IQRPE review the design of ancillary equipment to ensure that it is supported and protected against physical damage and excessive stress due to settlement, vibrations, expansions, or contractions. Sufficient information is not available at this time to complete this level of review.

2. Appendix C4. General.

Instrument loop diagrams for area 33 included with Design Report 2.4 are preliminary, and will need to be updated with Vendor-specific instrumentation information during the detailed design. Final drawings will need to be reviewed by the IQRPE.

These issues will require IQRPE review once vendor information is available. This review will be documented in the IQRPE installation assessment report.

#### 2.2.6 Corrosion Assessment

An IQRPE corrosion assessment is required only for the external shell of primary containment that is in direct contact with soil or water per the requirements of WAC 173-303-640(3)(a)(iii). The Dried Waste Handling System piping and equipment are all located aboveground, mounted on concrete pads or the melt area structural steel, and will not be in contact with soil or water. The secondary waste pump skid will be sitting on a concrete pad and will not be in contact with soil or water.

A corrosion expert has reviewed the Dried Waste Handling System specifications and has identified recommendations related to the effects of erosion of the dried waste and soil on system components, and the choice of carbon steel and scaling effects at elevated temperature. The planned actions to address the items noted in the corrosion review are described in a response letter to the corrosion expert included in Appendix H4 of Design Package 2.4. The IQRPE has performed an independent engineering corrosion assessment and takes no exceptions to the

corrosion assessment and the planned actions response letter included in Appendix H4 of Design Package 2.4.

The following reviews of the design standards for the Dried Waste Handling System have been completed:

- A review of the design information for the presence of any stray electrical current from nearby equipment using external power sources.
- A review of the corrosion protection recommendation for coatings and a cathodic protection system.
- A review of the provisions for corrosion allowance.
- A review of the provisions for erosion allowance.

The following sections highlight the IQRPE Corrosion Assessment review for each of the major Dried Waste Handling System components, and also identify specific exceptions to this IQRPE certification report as they relate to the corrosion assessment review.

#### 2.2.6.1 Dried Waste Transfer System (SP-032, Rev. 2)

The IQRPE performed an independent engineering corrosion review and assessment for the Dried Waste Transfer System. The Dried Waste Transfer System metallurgy is adequately specified to prevent corrosion. The vendor will need to specify appropriate thickness of pipe and vessel walls, particularly at elbows and impingement points, to prevent failure from premature erosion. There is also some concern about entrained moisture condensing in the cooled waste and causing corrosion. It is recommended that a dew point sensor be incorporated within the Waste Dryer Container to monitor dew point.

The IQRPE concurs that this design basis meets the requirements of the DBVS RD&D Permit and WAC 173-303-640.

# 2.2.6.2 Ancillary Waste Transfer Enclosure (AWTE) – (SP-017, Rev. 3)

The IQRPE performed an independent engineering corrosion review and assessment for the Ancillary Waste Transfer Enclosure. The only corrosion concern with the AWTE is the potentially high temperatures experienced by the bottom of the unit. The vendor will need to specify appropriate materials and insulation to prevent corrosion.

The IQRPE concurs that this design basis meets the requirements of the DBVS RD&D Permit and WAC 173-303-640.

#### 2.2.6.3 Dried Waste and Top-Off Soil Airlock Assemblies (SP-018, Rev. 1)

The IQRPE performed an independent engineering corrosion review and assessment for the Dried Waste and Top-Off Soil Airlock Assemblies. The dried waste and top-off soil airlock assemblies are adequately designed to prevent failure by corrosion.

The IQRPE concurs that this design basis meets the requirements of the DBVS RD&D Permit and WAC 173-303-640.

#### 2.2.6.4 Melt Area Support Structure

The IQRPE performed an independent engineering corrosion review and assessment for the Melt Area Support Structure. The steel structure will be coated with an unbroken coating film in accordance with the project coating specification in Construction Specification 145579-Q-SP-001 Section 09900. In addition, further protection against corrosion is provided since the support structure is placed on a concrete slab and protected within a weather enclosure.

The IQRPE concurs that this design basis meets the requirements of the DBVS RD&D Permit and WAC 173-303-640.

#### 2.2.6.5 Corrosion Assessment Exceptions

The IQRPE engineering corrosion assessment for the Dried Waste Handling System is included as Attachment E to this report. Although the corrosion review was based on earlier revisions of the specifications, the updated design information did not contain any new information which would change the results of the corrosion review. There are no exceptions to the IQRPE certification of the corrosion assessment.

#### 2.2.7 Recommended Inspection Schedule

Inspection of the Dried Waste Handling System components will be performed at the supplier's facility to ensure they comply with the design, and inspection and testing requirements. The IQRPE will also review the vendor inspection and testing reports, as they are available.

Additionally, before placing the Dried Waste Handling System into service, the system components will be inspected by an IQRPE for structural damage and proper installation. This inspection will include the following:

- Evaluation of the welds to verify no cracking or lack of fusion.
- Confirmation that no punctures, scrapes of protective coating, cracks, corrosion, or other structure damage are present.
- Performance of tank and component tightness test to verify no leaks are present and that pressure or vacuum did not change beyond specifications over the test period.
- Verification of the protection of ancillary equipment against physical damage and stress.

• Installation inspection that conforms to consensus-recognized standards including the documentation of findings and corrective actions documented in a post-inspection report.

The system is only specified to operate for a service life of 2 years and since the equipment has been specified with a design life of 5 years; the IQRPE does not recommend any additional inspections after the system is placed into service. The need for additional annual inspections will be determined by the Owner/Operator in accordance with RD&D Permit Condition IV.A.8.d.i and WAC 173-303-640(6).

The following sections highlight the IQRPE Recommended Inspection Schedule items for each major component after completion of the final design and before placing the Dried Waste Handling System components into service.

# 2.2.7.1 Dried Waste Transfer System (SP-032, Rev. 1)

The IQRPE recommends the following inspections for the Dried Waste Transfer System:

- Review the final design once completed.
- Review the final vendor design submittals prior to the start of fabrication, as highlighted in Attachment B.
- Review the vendor inspection and testing reports as they become available.
- Complete the IQRPE inspection for structural damage and proper installation and complete the installation assessment report before placing the Dried Waste Handling System into service.

Table 3 lists additional IQRPE recommended inspections for the Dried Waste Transfer System components.

Table 3. Dried Waste Transfer System - Additional IQRPE Inspection Points

| Activity   | Comments  |
|--|---|
| Primary and Secondary Containment<br>Welding for Dried Waste Transfer System<br>Piping         | This step is critical to the successful fabrication of the tank system.  The IQRPE or a QII or AWS-certified inspector working under the direction of the IQRPE should review documentation and complete inspections after welding. |
| Internal Liner Coating Preparation<br>Activities for Dried Waste Transfer System<br>Components | This step is critical to the successful fabrication of the tank system.  The IQRPE or a QII or a NACE-certified inspector working under the direction of the IQRPE should complete inspections of the liner coating.                |

#### 2.2.7.2 Ancillary Waste Transfer Enclosure (AWTE) – (SP-017, Rev. 3)

The IQRPE recommends the following inspections for the Ancillary Waste Transfer Enclosure:

- Review the final design once completed.
- Review the final vendor design submittals as they become available, as highlighted in Attachment B.
- Review the vendor inspection and testing reports as they become available.
- Complete the IQRPE inspection for structural damage and proper installation and complete the installation assessment report before placing the Dried Waste Handling System into service.

#### 2.2.7.3 Dried Waste and Top-Off Soil Airlock Assemblies (SP-018, Rev. 1)

The IQRPE recommends the following inspections for the Dried Waste and Top-Off Soil Airlock Assemblies:

- Review the final design once completed.
- Review the final vendor design submittals as they become available, as highlighted in Attachment B.
- Review the vendor inspection and testing reports as they become available.
- Complete the IQRPE inspection for structural damage and proper installation and complete the installation assessment report before placing the Dried Waste Handling System into service.

## 2.2.7.4 Recommended Inspection Schedule Exceptions

IQRPE Certification exceptions to the recommended inspection schedule assessment review are as follows:

1. The recommended inspection activities described in this section are based on the design basis operating life, operating conditions, and waste characteristics outlined in the Design Basis Report. Should any of these parameters change (for example: extended operating life, increased operating temperatures, lower waste pH), the inspection schedule must be re-evaluated by the IQRPE.

#### 3.0 DESIGN REVIEW ASSESSMENT CERTIFICATIONS

The Dried Waste Handling System IQRPE/RCRA Design Review Package, RPP-24544, Revision D for System 2.4, has been reviewed by the IQRPE and, with the exceptions listed herein, was assessed to be in compliance with the applicable sections of WAC 173-303-640 and the RD&D Permit for the DBVS as stated in Section 1.4 of this report. These results are based on a review of the applicable codes, standards, and documents. The certifications below are in accordance with the requirements of WAC 173-303-640(2)(b) and 173-303-810(13)(a).

#### Report Lead IQRPE:

I certify under penalty of the law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.

Robert J. GOODMAN, AND JAMES J. STORY STONAL ENGINEER 11/13/07.

Report Reviewed by:

Karl M. Walterskirchen, PE

Date

24 Feb Ob

Chief Engineer, TGS

#### 4.0 REFERENCES

Washington Administrative Codes (WAC)

WAC 173-303, "Dangerous Waste Regulations"

WAC 173-303-640, "Tank Systems"

WAC 173-303-640(3), "Design and Installation of New Tank Systems or Components"

WAC 173-303-110, "Sampling and Testing Methods"

WAC 173-303-640-810(13)(a), "Certification"

WAC 196-23, "Licensing, Department of Engineers and Land Surveyors, Board of Registration for Professional, Stamping and Seals"

WAC 196-23.020, "Seal/Stamp Usage"

Publication 94-114, "Guidance for Assessing and Certifying Tank Systems that Store and Treat Dangerous Waste", June 1994, Washington State Department of Ecology

Publication 95-420, "Guidance for Assessing Dangerous Waste Secondary Containment Systems", September 1995, Washington State Department of Ecology

ANSI/NEMA MG-1 Revision 1-2004, "NEMA Standards Publication Motors and Generators", September 3, 2004, National Electrical Manufacturers Association

HNF-SD-GN-ER-501, Rev. 1B, "Natural Phenomena Hazards, Hanford Site, South Central Washington."

RPP-17403, Rev. 2, "Function and System Design Requirements for the Demonstration Bulk Vitrification System", 2004, CH2M HILL Hanford Group, Inc.

RPP-24544, Rev. 0, "Demonstration Bulk Vitrification System IQRPE/RCRA Design Review Package", February 21, 2004.

145579-Q-SP-001, Revision C DRAFT. "Construction Specification for the Demonstration Bulk Vitrification System", Division 15 Mechanical, AMEC Earth and Environmental. February 2005.

TFC-ENG-STD-13, Rev. D-1, "Ignition Source Control Evaluation", January 5, CH2M HILL Hanford Group, Inc.

TFC-ENG-DESIGN-P-26, Rev. B-4, "Determination of Equipment Safety Classification and Quality Assurance Level", November 2, 2004, CH2M HILL Hanford Group, Inc.

# ATTACHMENT A

# DRIED WASTE HANDLING SYSTEM

IQRPE DISPOSITION OF CALCULATIONS, SPECIFICATIONS, AND DRAWINGS

(16 Sheets)

# ATTACHMENT A

# DRIED WASTE HANDLING SYSTEM

# IQRPE DISPOSITION OF CALCULATIONS, SPECIFICATIONS, AND DRAWINGS

| Document Number                                   | Document Title   | Comments  |
|---|--|---|
| Calculations                                      |  |   |
| 145579-B-CA-011<br>Revision 4<br>(Appendix A4)    | Melt Area Support Structure                            | This calculation was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.   |
| 145579-B-CA-011<br>Revision 3<br>(Appendix A4)    | Melt Area Support Structure & Foundation (Fdn #1)      | This calculation was reviewed and certified as part of IQRPE Design Certification Report DR-002. A separate review was not conducted for this report.   |
| 145579-D-CA-007<br>Revision C<br>(Appendix A4)    | Heat Transfer Analysis - AWTE                          | This calculation was reviewed for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific contents of this calculation.  |
|   | Site Maps  |   |
| F-145579-00-D-0002<br>Revision F<br>(Appendix B3) | Bulk Vitrification Site Layout Plan                    | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing.   |
|   | Dried Waste Handling System D                          | rawings   |
| B-145579-33-F-0401<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop Diagram 33-L-401    | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0402<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 32-P-402 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |

| Document Number                                   | Document Title  | Comments  |
|---|---|---|
| B-145579-33-F-0403<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 33-Y-403  | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0404<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 33-Y-404  | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0406<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 33-K-0406 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0407<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 33-Y-407  | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0410<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 33-K-410  | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0411<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 33-Y-411  | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |

| Document Number                                   | Document Title   | Comments  |
|---|--|---|
| B-145579-33-F-0412<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop Diagram 33-P-412        | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0413<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 33-H-413     | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0414<br>Revision D<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 33-H-414     | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0415<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop Diagram 33-T-415        | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0416<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 33-V-416     | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0417<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop Dia<br>Diagram 33-P-417 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |

| Document Number                                   | Document Title   | Comments  |
|---|--|---|
| B-145579-33-F-0418  Revision C  (Appendix C4)     | Bulk Vitrification Instrument Loop<br>Diagram 33-P-418 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0419<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop Diagram 33-P-419    | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0420<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 33-H-420 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0422<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 33-H-422 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0423<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 33-H-423 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-33-F-0424<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 33-P-424 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design  |

| Document Number                                   | Document Title   | Comments  |
|---|--|---|
| B-145579-34-F-0009<br>Revision E<br>(Appendix C4) | Bulk Vitrification Instrument Loop Diagram 34-Y-009    | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0010<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop Diagram 34-Y-010    | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0019<br>Revision E<br>(Appendix C4) | Bulk Vitrification Instrument Loop Diagram 34-Y-019    | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0020<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 34-Y-020 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0101<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 34-T-101 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0102<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 34-T-102 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |

| Document Number                                   | Document Title   | Comments  |
|---|--|---|
| B-145579-34-F-0103<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 34-T-103 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0104<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 34-T-104 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0112<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop Diagram 34-P-112    | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0113<br>Revision D<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 34-H-113 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0114<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop Diagram 34-F-114    | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0115<br>Revision C<br>(Appendix C4) | Bulk Vitrification Instrument Loop<br>Diagram 34-P-115 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |

| Document Number                                      | Document Title   | Comments  |
|--|--|---|
| B-145579-34-F-0201<br>Revision C<br>(Appendix C4)    | Bulk Vitrification Instrument Loop<br>Diagram 34-Y-201 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0202<br>Revision C<br>(Appendix C4)    | Bulk Vitrification Instrument Loop<br>Diagram 34-Y-202 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0203<br>Revision C<br>(Appendix C4)    | Bulk Vitrification Instrument Loop<br>Diagram 34-Y-203 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0204<br>Revision C<br>(Appendix C4)    | Bulk Vitrification Instrument Loop Diagram 34-Y-204    | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0205<br>Revision C<br>(Appendix C4)    | Bulk Vitrification Instrument Loop<br>Diagram 34-Y-205 | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| B-145579-34-F-0206<br>Revision C<br>(Appendix C4)    | Bulk Vitrification Instrument Loop Diagram 34-Y-206    | A preliminary review of this drawing was conducted. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. This drawing will need to be revised using Vendor-supplied instrument data during the detailed design. |
| DBVS-SK-M107<br>Revision E, Sheet 1<br>(Appendix C4) | Bulk Vitrification Dried Waste Transfer<br>System      | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing.   |

| Document Number                                      | Document Title  | Comments  |
|--|---|---|
| DBVS-SK-M107 Revision C, Sheet 2 (Appendix C4)       | Bulk Vitrification Dried Waste Transfer<br>System Plan              | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| DBVS-SK-M107<br>Revision C, Sheet 3<br>(Appendix C4) | Bulk Vitrification Dried Waste Transfer<br>System Elevations        | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| F-145579-00-B-0001<br>Revision K<br>(Appendix C4)    | Bulk Vitrification Structural Steel General<br>Notes – SH 1         | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| F-145579-00-B-0002<br>Revision F<br>(Appendix C4)    | Bulk Vitrification Structural Steel General<br>Notes – SH 2         | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| F-145579-00-B-0003<br>Revision J<br>(Appendix C4)    | Bulk Vitrification Structural Steel Typical<br>Details – SH 1       | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| F-145579-00-B-0004<br>Revision G<br>(Appendix C4)    | Bulk Vitrification Structural Steel Typical<br>Details – SH 2       | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| F-145579-00-B-0005<br>Revision I<br>(Appendix C4)    | Bulk Vitrification Melt Area Structural Stl<br>Plans & Details      | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| F-145579-00-B-0006<br>Revision G<br>(Appendix C4)    | Bulk Vitrification Melt Area Structural Stl<br>Elevations & Details | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| F-145579-00-B-0007<br>Revision G<br>(Appendix C4)    | Bulk Vitrification Melt Area – Grating & Floor Plate Layout         | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| F-145579-00-B-0010<br>Revision C<br>(Appendix C4)    | Bulk Vitrification Melt Area Structural Stl<br>Stairs & Details     | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |

| Document Number                                   | Document Title  | Comments  |
|---|---|---|
| F-145579-00-B-0013<br>Revision A<br>(Appendix C4) | Bulk Vitrification Melt Area Structural Stl<br>Connection Details | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| M101<br>Revision G<br>(Appendix A4)               | AWTE ICV Box Lid Material Feed Port                               | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| M102<br>Revision G<br>(Appendix A4)               | AWTE ICV Box Lid Inlet & Exhaust Ports                            | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| M201 Revision G (Appendix A4)                     | AWTE ICV Box Lid Port Details                                     | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| M202<br>Revision G<br>(Appendix A4)               | AWTE ICV Box Lid Port Details                                     | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| M203<br>Revision G<br>(Appendix A4)               | AWTE ICV Box Lid Port Details                                     | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| M204 Revision G (Appendix A4)                     | AWTE ICV Box Lid Port Details                                     | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| M301<br>Revision G<br>(Appendix A4)               | AWTE Room HVAC Details  | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| M302<br>Revision G<br>(Appendix A4)               | AWTE Room Details   | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |

| Document Number  | Document Title  | Comments  |
|--|---|---|
| F-145579-00-D-0041<br>Revision F<br>(Appendix C4)          | Bulk Vitrification Melt Area G.A. Elevations North and West       | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| F-145579-00-D-0051<br>Revision F<br>(Appendix C4)          | Bulk Vitrification Melt Area G.A. Plan<br>Views                   | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| F-145579-00-E-0139<br>Revision C, Sheet 1<br>(Appendix C4) | Bulk Vitrification Waste Feed Vacuum<br>Blower Schematic Diagram  | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| F-145579-00-E-0139<br>Revision C, Sheet 2<br>(Appendix C4) | Bulk Vitrification Waste Feed Vacuum<br>Blower Wiring Diagram     | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| F-145579-00-E-0174<br>Revision C, Sheet 1<br>(Appendix C4) | Bulk Vitrification Waste Receiver Airlock<br>Schematic Diagram    | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| F-145579-00-E-0174<br>Revision C, Sheet 2<br>(Appendix C4) | Bulk Vitrification Waste Receiver Airlock<br>Wiring Diagram       | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| F-145579-00-E-0175<br>Revision C, Sheet 1<br>(Appendix C4) | Bulk Vitrification Dry Wst Rec 1 Rot<br>Airlock Schematic Diagram | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| F-145579-00-E-0175<br>Revision C, Sheet 2<br>(Appendix C4) | Bulk Vitrification Dry Wst Rec 1 Rot<br>Airlock Wiring Diagram    | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| F-145579-00-E-0176<br>Revision C, Sheet 1<br>(Appendix C4) | Bulk Vitrification Dry Wst Rec 2 Rot<br>Airlock Schematic Diagram | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| F-145579-00-E-0176<br>Revision C, Sheet 2<br>(Appendix C4) | Bulk Vitrification Dry Wst Rec 2 Rot<br>Airlock Wiring Diagram    | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |

| Document Number                                   | Document Title   | Comments  |
|---|--|---|
| F-145579-34-D-0010<br>Revision B<br>(Appendix C4) | Bulk Vitrification Area 34 ~ Waste Transfer<br>Holes In Floor Plates | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing.   |
| H-14-106799<br>Revision 0<br>(Appendix C4)        | Bulk Vitrification Minor Foundations Plans & Details                 | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing.   |
|   | Dried Waste Handling System P&ID Drawings                            |   |
| F-145579-33-A-0100<br>Revision Q<br>(Appendix D4) | Bulk Vitrification Waste Dryer P&ID                                  | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing.   |
| F-145579-33-A-0106<br>Revision G<br>(Appendix D4) | Bulk Vitrification Waste Feed Dryer to Box<br>P&ID                   | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.   |
| F-145579-34-A-0101<br>Revision J<br>(Appendix D4) | Bulk Vitrification Waste AWTE Hood & Waste Feed P&ID                 | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.   |
|   | Dried Waste Handling System Technical                                | Specifications  |
| 145579-D-DS-055.1<br>Revision 0<br>(Appendix G4)  | Technical Data Sheet – Rotary Valves                                 | This specification was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.   |
| 145579-D-SP-017<br>Revision 3<br>(Appendix G4)    | Specification for Ancillary Waste Transfer<br>Enclosure (AWTE)       | This specification was reviewed in its entirety, except for Appendices A (Control of Suspect/Counterfeit Items) and C (Instrumentation Naming and Tagging Convention). Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. |
| 145579-D-SP-018 Revision 1 (Appendix G4)          | Dried Waste & Top-Off Soil Airlock<br>Assemblies                     | This specification was reviewed in its entirety, except for Appendix A (Control of Suspect/Counterfeit Items). Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.   |

| Document Number   | Document Title   | Comments   |
|---|--|--|
| 145579-D-DS-018.1<br>Revision 1<br>(Appendix G4)                  | Dried Waste Airlock Assemblies (DWAA) Specification  | This specification was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.  |
| 145579-D-DS-018.2<br>Revision 1<br>(Appendix G4)                  | Top-Off Soil Airlock Assemblies (TSAA) Specification   | This specification was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.  |
| TECN D-SP-018.R01.1<br>(Appendix G4)                              | Technical Engineering Change Notice<br>(TECN) - Dried Waste & Top-Off Soil<br>Airlock Assemblies | This specification was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.  |
| 145579-D-SP-032<br>Revision 2<br>(Appendix G4)                    | Dried Waste Transfer System  | This specification was reviewed in its entirety, except for Appendices D (Control of Suspect/Counterfeit Items), E (Request for Information), and F (Instrumentation Naming and Tagging Convention).  Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. |
| Technical Data Sheets Revision 2  Appendix G4: DS-017.2           | AWTE Data Sheets   | These data sheets were reviewed in their entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.  |
| 145579-D-SP-017<br>M101<br>Revision G<br>Appendix G4:<br>DS-017.2 | AWTE ICV Box Lid Material Feed Port  | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing.  |
| 145579-D-SP-017<br>M102<br>Revision G                             | AWTE ICV Box Lid Inlet & Exhaust Ports   | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing.  |
| Appendix G4:<br>DS-017.2  |  |  |

| Document Number                       | Document Title                       | Comments  |
|---------------------------------------|--------------------------------------|---|
| 145579-D-SP-017<br>M201<br>Revision G | AWTE ICV Box Lid Port Details        | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| Appendix G4:                          |                                      |   |
| DS-017.2                              | ·                                    | ·   |
| 145579-D-SP-017<br>M202<br>Revision G | AWTE ICV Box Lid Port Details        | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does   |
| The vibroit of                        |                                      | not address the specific content of this drawing.   |
| Appendix G4:                          |                                      |   |
| DS-017.2                              |                                      |   |
| 145579-D-SP-017<br>M203               | AWTE ICV Box Lid Port Details        | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does   |
| Revision G                            |                                      | not address the specific content of this drawing.   |
| Appendix G4:                          |                                      |   |
| DS-017.2                              |                                      |   |
| 145579-D-SP-017<br>M204               | AWTE ICV Box Lid Port Details        | This drawing was used for information purposes only. The IQRPE certification  |
| Revision G                            |                                      | for the Dried Waste Handling System does<br>not address the specific content of this<br>drawing.  |
| Appendix G4:                          |                                      |   |
| DS-017.2                              |                                      |   |
| 145579-D-SP-017<br>M301               | AWTE Room HVAC Plan                  | This drawing was used for information purposes only. The IQRPE certification  |
| Revision G                            | ·                                    | for the Dried Waste Handling System does<br>not address the specific content of this<br>drawing.  |
| Appendix G4:                          |                                      |   |
| DS-017.2                              |                                      |   |
| F-145579-34-A-0101                    | Bulk Vitrification AWTE & Waste Feed | This drawing was used for information   |
| Revision H                            | P&ID                                 | purposes only. The IQRPE certification<br>for the Dried Waste Handling System does<br>not address the specific content of this  |
| Appendix G4:                          |                                      | drawing.  |
| DS-017.2                              |                                      |   |

| Document Number                     | Document Title                                      | Comments   |
|-------------------------------------|---|--|
| F-145579-34-A-0102<br>Revision G    | Bulk Vitrification ICV™ Box and AWTE HVAC P&ID      | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this |
| Appendix G4:                        |   | drawing.   |
| DS-017.2                            |   |  |
| F-145579-35-D-0006<br>Revision I    | Bulk Vitrification ICV™ Box Lid<br>Steelwork 1 of 3 | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this |
| Appendix G4:<br>DS-017.2            |   | drawing.   |
| Technical Data Sheets<br>Revision 1 | Dried Waste Airlock Assembly                        | These data sheets were reviewed in their entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.            |
| Appendix G4:<br>DS-018.1            |   |  |
| Technical Data Sheet Revision 1     | Top Off Soil Feed Chute Airlock Assembly            | These data sheets were reviewed in their entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.            |
| Appendix G4:<br>DS-018.2            |   |  |
| F-145579-34-A-0101<br>Revision B    | Bulk Vitrification AWTE Hood & Waste<br>Feed P&ID   | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this |
| Appendix G4:                        |   | drawing.   |
| DS-018.2                            |   |  |
| F-145579-34-A-0102                  | Bulk Vitrification ICV™ Box and AWTE                | This drawing was used for information  |
| Revision B                          | Hood Instrument Air P&ID                            | purposes only. The IQRPE certification<br>for the Dried Waste Handling System does<br>not address the specific content of this                                 |
| Appendix G4:                        |   | drawing.   |
| DS-018.2                            |   |  |

| Document Number                               | Document Title   | Comments  |
|---|--|---|
| F-145579-34-D-0003<br>Revision E              | Bulk Vitrification Chute Layout ~ Top Off<br>Soil Impingement Tank to ICV™ Box | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| Appendix G4:<br>DS-018.2                      |  | drawing.  |
| F-145579-34-D-0006<br>Revision E              | Bulk Vitrification Chute Layout ~ Waste Silo to ICV™ Box                       | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this          |
| Appendix G4:<br>DS-018.2                      |  | drawing.  |
| F-145579-00-A-0100<br>Revision N              | Bulk Vitrification P&ID Symbol Legend  | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| Appendix G4:                                  |  |   |
| SP-032, Appendix A                            |  |   |
| F-145579-33-A-0106<br>Revision E              | Bulk Vitrification Waste Feed Dryer to Box<br>P&ID                             | This drawing was reviewed in its entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.                             |
| Appendix G4:                                  |  |   |
| SP-032, Appendix A                            |  |   |
| DBVS-SK-E105<br>Revision A                    | Dried Waste Transfer System Electrical<br>Diagrams                             | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this          |
| Appendix G4:                                  |  | drawing.  |
| SP-032, Appendix A                            |  |   |
| DBVS-SK-M107 Revision E, Sheet 1 Appendix G4: | Bulk Vitrification Dried Waste Transfer<br>System                              | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this drawing. |
| SP-032, Appendix A                            |  |   |

| Document Number   | Document Title   | Comments  |
|---|--|---|
| DBVS-SK-M107<br>Revision C, Sheet 2                       | Bulk Vitrification Dried Waste Transfer<br>System Plan   | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this  |
| Appendix G4:  |  | drawing.  |
| SP-032, Appendix A  |  | _   |
| DBVS-SK-M107<br>Revision C, Sheet 3                       | Bulk Vitrification Dried Waste Transfer<br>System Elevations   | This drawing was used for information purposes only. The IQRPE certification for the Dried Waste Handling System does not address the specific content of this  |
| Appendix G4:  |  | drawing.  |
| SP-032, Appendix A  |  |   |
| Technical Data Sheets                                     | Dried Waste Transfer System  | These data sheets were reviewed in their entirety. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report.   |
| Appendix G4:  |  |   |
| SP-032, Appendix C  |  |   |
|   | Supporting Information   |   |
| "A Corrosion Review"  Dated February 5, 2005  Appendix H4 | Technical Specifications: Dried Waste Transfer System (145579-D-SP-032, Rev 0) - A Corrosion Review  | This corrosion letter was reviewed in its entirety. The IQRPE performed an independent corrosion engineering review for the Dried Waste Handling System. Specific IQRPE review activities and any exceptions are described in Section 2.2 of          |
|   | ·  | this report.  |
| "A Corrosion Review"  Dated March 14, 2005                | Technical Specifications: Ancillary Waste<br>Transfer Enclosure (AWTE) (145579-D-SP-<br>017, Rev 2), AWTE Data Sheet (145579-D-<br>DS-017.1, Rev C), Dried Waste & Top-off | This corrosion letter was reviewed in its entirety. The IQRPE performed an independent corrosion engineering review for the Dried Waste Handling System   |
| Appendix H4   | Soil Airlock Assemblies (145579-D-SP-018, Rev 1), and Top-off Soil Discharge Nozzle Assembly (145579-D-DS-020.2, Rev C) - A Corrosion Review                               | including the Ancillary Waste Transfer Enclosure, the Dried Waste & Top-off Soil Airlock Assemblies, and the Top-off Soil Discharge Nozzle Assembly. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. |

| Document Number  | Document Title   | Comments   |
|--|--|--|
| "Response to Corrosion<br>Review for the Dried<br>Waste Transfer<br>System", DBVS-LDS-<br>014.<br>Dated April 15, 2005 | Response to Corrosion Review for the Dried Waste Transfer System | This corrosion letter response was reviewed in its entirety. The IQRPE performed an independent corrosion engineering review for the Dried Waste Handling System. Specific IQRPE review activities and any exceptions are described in Section 2.2 of this report. |
| Appendix H4  |  |  |

#### ATTACHMENT B

# DRIED WASTE HANDLING SYSTEM DESIGN DELIVERABLES TO BE REVIEWED WITH THE INSTALLATION CERTIFICATION PACKAGE

(16 Sheets)

## ATTACHMENT B

# DRIED WASTE HANDLING SYSTEM DESIGN DELIVERABLES TO BE REVIEWED AS PART OF THE INSTALLATION CERTIFICATION PACKAGE

The scope of review for electrical design information and installation and maintenance manuals will be determined by the IQRPE based on a review of the final vendor design information.

| Submittal Number                     | Submittal Title  |
|--------------------------------------|--|
| 145579-D-DS-055.1                    | Technical brochures on purchased components  |
| Revision 0                           |  |
| Rotary Valve - Technical Data Sheets |  |
| Bidders Drawing and Data Commitments |  |
| 145579-D-DS-055.1                    | Electrical schematics, wiring, diagrams and nameplates lists                                       |
| Revision 0                           |  |
| Rotary Valve - Technical Data Sheets |  |
| Bidders Drawing and Data Commitment  |  |
| 145579-D-DS-055.1                    | Calculations   |
| Revision 0                           |  |
| Rotary Valve - Technical Data Sheets |  |
| Bidders Drawing and Data Commitment  |  |
| 145579-D-DS-055.1                    | Set of installation and maintenance manuals c/w technical literature for all equipment and devices |
| Revision 0                           | for an equipment and devices   |
| Rotary Valve - Technical Data Sheets |  |
| Bidders Drawing and Data Commitment  |  |
| 145579-D-DS-055.1                    | NEC inspection certificate & electromagnetic interference test                                     |
| Revision 0                           | results  |
| Rotary Valve - Technical Data Sheets |  |
| Bidders Drawing and Data Commitment  |  |

| Submittal Number                     | Submittal Title   |
|--------------------------------------|---|
| 145579-D-DS-055.1                    | Site commissioning record & test results  |
| Revision 0                           |   |
| Rotary Valve - Technical Data Sheets |   |
| Bidders Drawing and Data Commitment  |   |
| SP-017                               | 100% Design and Fabrication Package Including: Drawings,<br>Calculations, Completed Equipment Data Sheets, Vendor Cut |
| Revision 3                           | Sheets/Technical Brochures, Bill of Materials   |
| Attachment DS-017.2, Revision 2      | ·   |
| AWTE Data Sheet                      |   |
| Bidder's Drawing & Data Commitments  | ,   |
| SP-017                               | Electrical schematics, wiring, diagrams, pneumatic circuit diagrams and nameplate lists                               |
| Revision 3                           | and namepiate lists   |
| Attachment DS-017.2, Revision 2      |   |
| AWTE Data Sheet                      |   |
| Bidder's Drawing & Data Commitments  |   |
| SP-017                               | FAT Plan/Test Procedures  |
| Revision 3                           |   |
| Attachment DS-017.2, Revision 2      |   |
| AWTE Data Sheet                      |   |
| Bidder's Drawing & Data Commitments  |   |
| SP-017                               | FAT test report   |
| Revision 3                           |   |
| Attachment DS-017.2, Revision 2      |   |
| AWTE Data Sheet                      |   |
| Bidder's Drawing & Data Commitments  |   |

| Submittal Number                    | Submittal Title  |
|-------------------------------------|--|
| SP-017                              | Set of installation and maintenance manuals c/w technical literature |
| Revision 3                          | for all equipment and devices  |
| Attachment DS-017.2, Revision 2     |  |
| AWTE Data Sheet                     |  |
| Bidder's Drawing & Data Commitments |  |
| SP-017                              | NEC inspection certificate & electromagnetic interference test       |
| Revision 3                          | results  |
| Attachment DS-017.2, Revision 2     |  |
| AWTE Data Sheet                     |  |
| Bidder's Drawing & Data Commitments |  |
| SP-017                              | Site commissioning record & test results                             |
| Revision 3                          |  |
| Attachment DS-017.2, Revision 2     |  |
| AWTE Data Sheet                     |  |
| Bidder's Drawing & Data Commitments |  |
| SP-017                              | NDE personnel certification  |
| Revision 3                          |  |
| Attachment DS-017.2, Revision 2     |  |
| AWTE Data Sheet                     |  |
| Bidder's Drawing & Data Commitments |  |
| SP-017                              | Visual weld/NDE procedures   |
| Revision 3                          |  |
| Attachment DS-017.2, Revision 2     |  |
| AWTE Data Sheet                     |  |
| Bidder's Drawing & Data Commitments |  |

| Submittal Number                    | Submittal Title  |
|-------------------------------------|--|
| SP-017                              | Welding procedures, weld map, procedure qualification records and welder qualification records |
| Revision 3                          | weiter quarification records   |
| Attachment DS-017.2, Revision 2     |  |
| AWTE Data Sheet                     |  |
| Bidder's Drawing & Data Commitments | `  |
| SP-017                              | AWS CWI certificate  |
| Revision 3                          |  |
| Attachment DS-017.2, Revision 2     |  |
| AWTE Data Sheet                     |  |
| Bidder's Drawing & Data Commitments |  |
| SP-017                              | Material control procedure   |
| Revision 3                          |  |
| Attachment DS-017.2, Revision 2     |  |
| AWTE Data Sheet                     |  |
| Bidder's Drawing & Data Commitments |  |
| SP-017                              | NCRs   |
| Revision 3                          |  |
| Attachment DS-017.2, Revision 2     |  |
| AWTE Data Sheet                     |  |
| Bidder's Drawing & Data Commitments |  |
| SP-017                              | CoCs/CMTRs   |
| Revision 3                          |  |
| Attachment DS-017.2, Revision 2     |  |
| AWTE Data Sheet                     |  |
| Bidder's Drawing & Data Commitments |  |

| Submittal Number                    | Submittal Title  |
|-------------------------------------|--|
| SP-017                              | Manufacturer's standard surface preparation and painting procedure                                 |
| Revision 3                          |  |
| Attachment DS-017.2, Revision 2     |  |
| AWTE Data Sheet                     |  |
| Bidder's Drawing & Data Commitments |  |
| SP-018                              | Technical brochures on purchased components  |
| Revision 1                          |  |
| Attachment DS-018.1, Revision 1     |  |
| Dried Waste Airlock Assembly        |  |
| Bidder's Drawing & Data Commitments |  |
| SP-018                              | Final Drawings + Calculations  |
| Revision 1                          |  |
| Attachment DS-018.1, Revision 1     |  |
| Dried Waste Airlock Assembly        |  |
| Bidder's Drawing & Data Commitments |  |
| SP-018                              | Set of installation and maintenance manuals c/w technical literature for all equipment and devices |
| Revision 1                          | for an equipment and devices   |
| Attachment DS-018.1, Revision 1     |  |
| Dried Waste Airlock Assembly        |  |
| Bidder's Drawing & Data Commitments |  |
| SP-018                              | Electromagnetic interference test results  |
| Revision 1                          |  |
| Attachment DS-018.1, Revision 1     |  |
| Dried Waste Airlock Assembly        |  |
| Bidder's Drawing & Data Commitments |  |

| Submittal Number                            | Submittal Title  |
|---|--|
| SP-018                                      | Site commissioning record & test results   |
| Revision 1                                  |  |
| Attachment DS-018.1, Revision 1             |  |
| Dried Waste Airlock Assembly                |  |
| Bidder's Drawing & Data Commitments         |  |
| SP-018                                      | Technical brochures on purchased components  |
| Revision 1                                  |  |
| Attachment DS-018.2, Revision 1             |  |
| Top Off Soil Feed Chute Airlock<br>Assembly |  |
| Bidder's Drawing & Data Commitments         |  |
| SP-018                                      | Final Drawings + Calculations  |
| Revision 1                                  |  |
| Attachment DS-018.2, Revision 1             |  |
| Top Off Soil Feed Chute Airlock<br>Assembly |  |
| Bidder's Drawing & Data Commitments         |  |
| SP-018                                      | Set of installation and maintenance manuals c/w technical literature for all equipment and devices |
| Revision 1                                  | for an equipment and devices   |
| Attachment DS-018.2, Revision 1             |  |
| Top Off Soil Feed Chute Airlock<br>Assembly |  |
| Bidder's Drawing & Data Commitments         |  |
| SP-018                                      | Electromagnetic interference test results  |
| Revision 1                                  |  |
| Attachment DS-018.2, Revision 1             |  |
| Top Off Soil Feed Chute Airlock<br>Assembly |  |
| Bidder's Drawing & Data Commitments         |  |

| Submittal Number                                      | Submittal Title  |
|---|--|
| SP-018  | Site commissioning record & test results   |
| Revision 1  |  |
| Attachment DS-018.2, Revision 1                       |  |
| Top Off Soil Feed Chute Airlock<br>Assembly           |  |
| Bidder's Drawing & Data Commitments                   |  |
| SP-018  | Technical brochures on purchased components  |
| Revision 1  |  |
| Attachment DS-018.R01.1                               |  |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                   |  |
| SP-018  | Final Drawings + Calculations  |
| Revision 1  |  |
| Attachment DS-018.R01.1                               |  |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                   |  |
| SP-018  | Set of installation and maintenance manuals c/w technical literature for all equipment and devices |
| Revision 1  | for an equipment and devices   |
| Attachment DS-018.R01.1                               |  |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                   |  |
| SP-018  | Electromagnetic interference test results  |
| Revision 1  |  |
| Attachment DS-018.R01.1                               |  |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                   |  |

| Submittal Number                                      | Submittal Title  |
|---|--|
| SP-018  | Site commissioning record & test results   |
| Revision 1  |  |
| Attachment DS-018,R01.1                               |  |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                   |  |
| SP-018  | NDE personnel certifications   |
| Revision 1  |  |
| Attachment DS-018.R01.1                               |  |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                   |  |
| SP-018  | Visual weld / NDE procedures   |
| Revision 1  |  |
| Attachment DS-018.R01.1                               | ·  |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                   |  |
| SP-018  | Welding procedures, weld map, procedure qualification, records, and welder qualification records |
| Revision 1  |  |
| Attachment DS-018.R01.1                               |  |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                   |  |
| SP-018  | AWS CWI certificate  |
| Revision 1  |  |
| Attachment DS-018.R01.1                               |  |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                   |  |

| Submittal Number                                      | Submittal Title   |
|---|---|
| SP-018  | Electrical schematics, wiring diagrams, control diagrams, and nameplate lists |
| Revision 1  | italicotato 11565   |
| Attachment DS-018.R01.1                               |   |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |   |
| Bidder's Drawing & Data Commitments                   |   |
| SP-018  | Factory acceptance test (FAT) plan  |
| Revision 1  |   |
| Attachment DS-018.R01.1                               |   |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |   |
| Bidder's Drawing & Data Commitments                   |   |
| SP-018  | Manufacturer's standard surface preparation and painting specification        |
| Revision 1  | specification   |
| Attachment DS-018.R01.1                               |   |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |   |
| Bidder's Drawing & Data Commitments                   |   |
| SP-018  | NCR's   |
| Revision 1  |   |
| Attachment DS-018.R01.1                               |   |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |   |
| Bidder's Drawing & Data Commitments                   |   |
| SP-018  | CoC's / CMTR's  |
| Revision 1  |   |
| Attachment DS-018.R01.1                               |   |
| DS-018.1 - Dried Waste Airlock Assembly<br>Data Sheet |   |
| Bidder's Drawing & Data Commitments                   |   |

| Submittal Number                                       | Submittal Title  |
|--|--|
| SP-018   | Technical brochures on purchased components                          |
| Revision 1   |  |
| Attachment DS-018.R01.1                                |  |
| DS-018.2 - Top Off Soil Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                    |  |
| SP-018   | Final Drawings + Calculations  |
| Revision 1   |  |
| Attachment DS-018.R01.1                                |  |
| DS-018.2 - Top Off Soil Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                    |  |
| SP-018   | Set of installation and maintenance manuals c/w technical literature |
| Revision 1   | for all equipment and devices  |
| Attachment DS-018.R01.1                                |  |
| DS-018.2 - Top Off Soil Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                    |  |
| SP-018   | Electromagnetic interference test results                            |
| Revision 1   |  |
| Attachment DS-018.R01.1                                |  |
| DS-018.2 - Top Off Soil Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                    |  |
| SP-018   | Site commissioning record & test results                             |
| Revision 1   |  |
| Attachment DS-018.R01.1                                |  |
| DS-018.2 - Top Off Soil Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                    |  |

| Submittal Number                                       | Submittal Title   |
|--|---|
| SP-018   | NDE personnel certifications  |
| Revision 1   | . •   |
| Attachment DS-018.R01.1                                |   |
| DS-018.2 - Top Off Soil Airlock Assembly<br>Data Sheet |   |
| Bidder's Drawing & Data Commitments                    |   |
| SP-018   | Visual weld / NDE procedures  |
| Revision 1   |   |
| Attachment DS-018.R01.1                                |   |
| DS-018.2 - Top Off Soil Airlock Assembly<br>Data Sheet |   |
| Bidder's Drawing & Data Commitments                    |   |
| SP-018   | Welding procedures, weld map, procedure qualification, records, and |
| Revision 1   | welder qualification records  |
| Attachment DS-018.R01.1                                |   |
| DS-018.2 - Top Off Soil Airlock Assembly<br>Data Sheet |   |
| Bidder's Drawing & Data Commitments                    |   |
| SP-018   | AWS CWI certificate   |
| Revision 1   |   |
| Attachment DS-018.R01.1                                |   |
| DS-018.2 - Top Off Soil Airlock Assembly<br>Data Sheet |   |
| Bidder's Drawing & Data Commitments                    |   |
| SP-018   | Electrical schematics, wiring diagrams, control diagrams, and       |
| Revision 1   | nameplate lists   |
| Attachment DS-018.R01.1                                |   |
| DS-018.2 - Top Off Soil Airlock Assembly Data Sheet    |   |
| Bidder's Drawing & Data Commitments                    |   |

| Submittal Number                                       | Submittal Title  |
|--|--|
| SP-018   | Factory acceptance test (FAT) plan                                     |
| Revision 1   |  |
| Attachment DS-018.R01.1                                |  |
| DS-018.2 - Top Off Soil Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                    |  |
| SP-018   | Manufacturer's standard surface preparation and painting specification |
| Revision 1   | specification  |
| Attachment DS-018.R01.1                                |  |
| DS-018.2 - Top Off Soil Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                    |  |
| SP-018   | NCR's  |
| Revision 1   |  |
| Attachment DS-018.R01.1                                | ·  |
| DS-018.2 - Top Off Soil Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                    |  |
| SP-018   | CoC's / CMTR's   |
| Revision 1   |  |
| Attachment DS-018.R01.1                                |  |
| DS-018.2 - Top Off Soil Airlock Assembly<br>Data Sheet |  |
| Bidder's Drawing & Data Commitments                    |  |

| Submittal Number                    | Submittal Title                                |
|-------------------------------------|--|
| SP-032                              | 90 % Design and Fabrication Package including: |
| Revision 2                          | - Drawings                                     |
| Appendix G                          | - Calculations                                 |
| DS-032.1, Revision 2                | - Completed Equipment Data Sheets              |
| Bidder's Drawing & Data Commitments | - Vendor Cut Sheets/Technical Brochures        |
|                                     | - Bill of Materials                            |
| SP-032                              | Test Plan/Test Procedure                       |
| Revision 2                          |  |
| Appendix G                          |  |
| DS-032.1, Revision 2                |  |
| Bidder's Drawing & Data Commitments |  |
| SP-032                              | NDE personnel certifications                   |
| Revision 2                          |  |
| Appendix G                          |  |
| DS-032.1, Revision 2                |  |
| Bidder's Drawing & Data Commitments | ·  |
| SP-032                              | Visual Weld/NDE procedures                     |
| Revision 2                          |  |
| Appendix G                          |  |
| DS-032.1, Revision 2                |  |
| Bidder's Drawing & Data Commitments |  |
| SP-032                              | Visual weld examination procedure / weld map   |
| Revision 2                          |  |
| Appendix G                          |  |
| DS-032.1, Revision 2                |  |
| Bidder's Drawing & Data Commitments |  |

| Submittal Number                    | Submittal Title   |
|-------------------------------------|---|
| SP-032                              | Welding procedures, procedure qualification records, and welder procedure qualification records |
| Revision 2                          | procedure quarmeation records   |
| Appendix G                          |   |
| DS-032.1, Revision 2                |   |
| Bidder's Drawing & Data Commitments |   |
| SP-032                              | AWS CWI certificate   |
| Revision 2                          |   |
| Appendix G                          |   |
| DS-032.1, Revision 2                |   |
| Bidder's Drawing & Data Commitments |   |
| SP-032                              | Material Control Procedures   |
| Revision 2                          |   |
| Appendix G                          |   |
| DS-032.1, Revision 2                |   |
| Bidder's Drawing & Data Commitments |   |
| SP-032                              | Protective coating specifications   |
| Revision 2                          |   |
| Appendix G                          |   |
| DS-032.1, Revision 2                |   |
| Bidder's Drawing & Data Commitments | ·   |
| SP-032                              | Fabrication travelers   |
| Revision 2                          |   |
| Appendix G                          |   |
| DS-032.1, Revision 2                |   |
| Bidder's Drawing & Data Commitments |   |

| Submittal Number                    | Submittal Title                                 |
|-------------------------------------|---|
| SP-032                              | Cleaning Procedures                             |
| Revision 2                          |   |
| Appendix G                          |   |
| DS-032.1, Revision 2                |   |
| Bidder's Drawing & Data Commitments |   |
| SP-032                              | 100 % Design and Fabrication Package including: |
| Revision 2                          | - Drawings                                      |
| Appendix G                          | - Calculations                                  |
| DS-032.1, Revision 2                | - Completed Equipment Data Sheets               |
| Bidder's Drawing & Data Commitments | - Vendor Cut Sheets/Technical Brochures         |
|                                     | - Bill of Materials                             |
| SP-032                              | NCRs  |
| Revision 2                          |   |
| Appendix G                          |   |
| DS-032.1, Revision 2                |   |
| Bidder's Drawing & Data Commitments |   |
| SP-032                              | Fabrication red-line changes                    |
| Revision 2                          |   |
| Appendix G                          |   |
| DS-032.1, Revision 2                |   |
| Bidder's Drawing & Data Commitments |   |

| Submittal Number                    | Submittal Title  |
|-------------------------------------|--|
| SP-032                              | Final Data Package including:  |
| Revision 2                          | - As-Built drawings  |
| Appendix G                          | - Fabrication Traveler Closeout  |
| DS-032.1, Revision 2                | - Recommended spare parts and frequency of replacement                   |
| Bidder's Drawing & Data Commitments | - Rigging sketches   |
|                                     | - System assembly instructions   |
|                                     | - Operation and maintenance manuals                                      |
|                                     | - Final Test results (document and video records)                        |
|                                     | - Packing list and identification of shipping supports                   |
|                                     | - Field Calibration Procedures and Reports                               |
|                                     | - Inspection Reports   |
|                                     | - CoC's / CMTRs  |
|                                     | - NEC inspection certificate & electromagnetic interference test results |

## ATTACHMENT C

## CODES, STANDARDS, AND REGULATIONS INCORPORATED INTO TECHNICAL SPECIFICATION PACKAGES

(Six Sheets)

#### ATTACHMENT C

## CODES, STANDARDS, AND REGULATIONS INCORPORATED INTO TECHNICAL SPECIFICATION PACKAGES

10 CFR 830 "Nuclear Safety Management," Code of Federal Regulations, as amended. 10CFR835 "Occupational Radiation Protection", Title 10 -Energy, Chapter III - Department of Energy, Part 835 - Occupational Radiation Protection. 29 CFR 1910 (2003) "Occupational Safety and Health Standards", Code of Federal Regulations, as amended. "Standards for Owners and Operators of Hazardous 40 CFR 264 Waste Treatment, Storage, and Disposal Facilities," subpart J. Code of Federal Regulations, as amended. 47 CRF 15 "Radio Frequency Devices", Code of Federal Regulations, as amended. AISC Allowable Stress Design Manual of Steel Construction – Allowable Stress Design, Ninth Edition, American Institute of Steel Construction, Chicago, Illinois. AISC Load and Resistance Factor Design Manual of Steel Construction - Load and Resistance Factor Design. Third Edition, American Institute of Steel Construction, Chicago, Illinois. ANSI / AWS D1.3 Structural Welding Code - Sheet Steel, American Welding Society, Miami, Florida.

ANSI / IEEE C63.16 (1993) American National Standard Guide for

Electrostatic Discharge Test Methodologies and Criteria for Electronic Equipment, American National Standards Institute, Washington, D.C.

ANSI FCI 70-2 Control Valve Seat Leakage, Fluid Controls

Institute, Inc., Cleveland, Ohio.

ANSI / HI 3.1-3.5 American National Standard for Rotary Pumps for

Nomenclature, Definitions, Applications and Operation, Hydraulic Institute, Parsippany, New

Jersey.

| ANSI/HI 3.6                  | American National Standard for Rotary Pump<br>Tests, Hydraulic Institute, Parsippany, New Jersey.  |
|------------------------------|--|
| ANSI Y14.1                   | Drawing Sheet Size and Format, American National Standards Institute, Inc. New York, New York.   |
| ANSI Y14.5M                  | Dimensioning and Tolerancing, American National Standards Institute, New York, New York.   |
| ASCE 7-98                    | Minimum Design Loads for Buildings and Other Structures, American Society of Civil Engineers, Reston, Virginia.                                      |
| ASHRAE Fundamentals Handbook | 2001 ASHRAE Handbook – Fundamentals,<br>American Society of Heating, Refrigerating, and<br>Air Conditioning Engineers, Atlanta, Georgia.             |
| ASME AG-1-2003               | Code on Nuclear Air and Gas Treatment, American Society of Mechanical Engineers, New York, New York.   |
| ASME B&PV Code Section IX    | ASME Boiler and Pressure Vessel Code – Section IX, Welding and Brazing Qualifications, American Society of Mechanical Engineers, New York, New York. |
| ASME B16.5                   | Pipe Flanges and Flanged Fittings, American Society of Mechanical Engineers, New York, New York.   |
| ASME B18.2.1 - 1999          | Square and Hex Bolts and Screws Inch Series,<br>American Society of Mechanical Engineers, New<br>York, New York.                                     |
| ASME B30.20                  | Below-the-Hook Lifting Devices, American Society of Mechanical Engineers, New York, New York.  |
| ASME B31.3 - 2002            | Process Piping, American Society of Mechanical Engineers, New York, New York.  |
| ASME NQA-1, 1994             | Quality Assurance Program Requirements for<br>Nuclear Facilities, American Society of Mechanical<br>Engineers, New York, New York.                   |
| ASME PCC-1, 2000             | Guidelines for Pressure Boundary Bolted Flange<br>Joint Assembly, American Society of Mechanical<br>Engineers, New York, New York.                   |
|                              |  |

| ASME Section VIII, Div 1 or Div 2 | Boiler and Pressure Vessel Code, Rules and/or Alternate Rules for Construction of Pressure Vessels, New York, New York.  |
|-----------------------------------|--|
| ASME Y14.5M – 1994                | Dimensioning and Tolerancing, American Society of Mechanical Engineers, New York, New York.  |
| ASNT SNT-TC-1A                    | Recommended Practice, American Society of<br>Nondestructive Testing, Columbus, Ohio.   |
| ASTM A36 / A36M                   | Standard Specification for Carbon Structural Steel,<br>American Society of Testing and Materials, New<br>York, New York.   |
| ASTM A108                         | Standard Specification for Steel Bars, Carbon,<br>Cold-Finished, Standard Quality, American Society<br>for Testing and Materials, West Conshohocken,<br>Pennsylvania                                 |
| ASTM A193-01 / A193M              | Standard Specification for Alloy-Steel and Stainless<br>Steel Bolting Materials for High-Temperature<br>Service, American Society for Testing and<br>Materials, West Conshohocken, Pennsylvania      |
| ASTM A194-01 / A194M              | Standard Specification for Carbon and Alloy Steel Nuts for Bolts for High Pressure and High Temperature Service or Both, American Society for Testing and Materials, West Conshohocken, Pennsylvania |
| ASTM A269 - 04                    | Standard Specification for Seamless and Welded<br>Austenitic Stainless Steel Tubing for General<br>Service, American Society of Testing and Materials,<br>New York, New York.                        |
| ASTM A307 - 02                    | Standard Specification for Carbon Steel Bolts and Studs, 60,000 PSI Tensile Strength, American Society for Testing and Materials, West Conshohocken, Pennsylvania.                                   |
| ASTM A312 – 04a / A312M           | Standard Specification for Seamless and Welded Austenitic Stainless Steel Pipes, American Society for Testing and Materials, West Conshohocken, Pennsylvania.  |
| ASTM A351-03                      | Standard Specification for Castings, Austenitic,<br>Austenitic - Ferritic (Duplex), for Pressure   |

| Page | 77  | of  | 87 |
|------|-----|-----|----|
| 2.00 | , , | ~ - | 0, |

|                      | Containing Parts, American Society for Testing and Materials, West Conshohocken, Pennsylvania.   |
|----------------------|--|
| ASTM A354 - 01       | Standard Specification for Quenched and Tempered<br>Alloy Steel Bolts, Studs, and other Externally<br>Threaded Fasteners, American Society for Testing<br>and Materials, West Conshohocken, Pennsylvania             |
| ASTM F436-02         | Standard Specification for Hardened Steel Washers,<br>American Society for Testing and Materials, West<br>Conshohocken, Pennsylvania.  |
| ASTM A480 / A480M    | Standard Specification for General Requirements<br>for Flat-Rolled Stainless and Heat-Resisting Steel<br>Plate, Sheet, and Strip, American Society for<br>Testing and Materials, West Conshohocken,<br>Pennsylvania. |
| ASTM A500            | Standard Specification for Cold-Formed Welded<br>and Seamless Carbon Steel Structural Tubing in<br>Rounds and Shapes, American Society for Testing<br>and Materials, West Conshohocken, Pennsylvania.                |
| ASTM A563 - 00       | Standard Specification for Carbon and Alloy Steel<br>Nuts, American Society for Testing and Materials,<br>West Conshohocken, Pennsylvania  |
| ASTM A569            | Standard Specification for Steel, Carbon (0.15 Maximum, Percent) Hot-Rolled Sheet and Strip Commercial, American Society for Testing and Materials, West Conshohocken, Pennsylvania.                                 |
| AWS D1.1 - 02/ D1.1M | Structural Welding Code – Steel, American Welding Society, Miami, Florida.   |
| AWS D1.6 - 99        | Structural Welding Code – Stainless Steel,<br>American Welding Society, Miami, Florida.  |
| AWS QC-1             | Standard for AWS Certification of Welding Inspectors, American Welding Society, Miami, Florida.  |
| DOE / RL-92-36       | Hanford Site Hoisting and Rigging Manual, U.S. Department of Energy, Richland, WA.   |
| HNF-2962, Rev. 0     | A List of EMI/EMC Requirements, Rev. O, Numatec Hanford Corporation for Fluor Daniel Hanford, Inc. Richland, Washington.   |

| HNF-SD-GN-ER-501         | Natural Phenomena Hazards, Hanford Site,<br>Washington, Revision 1B, Westinghouse Hanford<br>Company, Richland, Washington.   |
|--------------------------|---|
| IEEE C62.41.1            | IEEE Guide on the Surge Environment in Low-<br>Voltage (1000 V and Less) AC Power Circuits,<br>Institute of Electrical and Electronics Engineers,<br>New York, New York.                            |
| IEEE C62.41.2            | IEEE Recommended Practice on Characterization of Surges in Low Voltage (1000 V and Less) AC Power Circuits, Institute of Electrical and Electronics Engineers, New York, New York.                  |
| IEEE C37.90.2            | IEEE Standard for Withstand Capability of Relay<br>Systems to Radiated Electromagnetic Interference<br>from Transceivers, Institute of Electrical and<br>Electronics Engineers, New York, New York. |
| IEEE 142                 | IEEE Recommended Practice for Grounding of<br>Industrial and Commercial Power Systems, Institute<br>of Electrical and Electronics Engineers, New York,<br>New York.                                 |
| NEMA MG-1                | Motors and Generators, National Electrical<br>Manufacturers Association, Rosslyn, Virginia.   |
| NFPA 70 (2002)           | National Electrical Code, 2002 Edition, National Fire Protection Association, Quincy, Massachusetts.  |
| RPP-8530, Rev. 0         | Tank Farm Labeling Standard.  |
| SAE J429                 | Mechanical and Material Requirements for<br>Externally Threaded Fasteners, Society of<br>Automotive Engineers, Warrendale, Pennsylvania.  |
| TFC-ESHQ-QC-C-03, Rev. B | Control of Suspect / Counterfeit Items.   |
| TFC-ENG-STD-06, Rev. A   | Hanford Design Standard: Design Loads for Tank<br>Farm Facilities.  |
| TFC-PLN-09, Rev. A-1     | Human Factors Program.  |
| UBC, 1997                | 1997 Uniform Building Code, International Conference of Building Officials, Whittier, California.   |
| UL-Listed                | Electrical Appliance and Utilization Equipment Directory, Underwriters Laboratories, Inc., Northbrook, Illinois.  |

Standard for Industrial Control Panel, Underwriters **UL 508A** Laboratories, Inc., Northbrook, Illinois. Standard for Insulation Coordination Including **UL 840** Clearances and Creepage Distances for Electrical Equipment, Underwriters Laboratories, Inc., Northbrook, Illinois. Tank Systems, Washington Administrative Code, as WAC 173-303-640 amended. Control of New Sources of Toxic Air Pollutants, WAC 173-460 Washington Administrative Code, as amended. Radiation Protection - Air Emmissions, WAC 246-247 Washington Administrative Code.

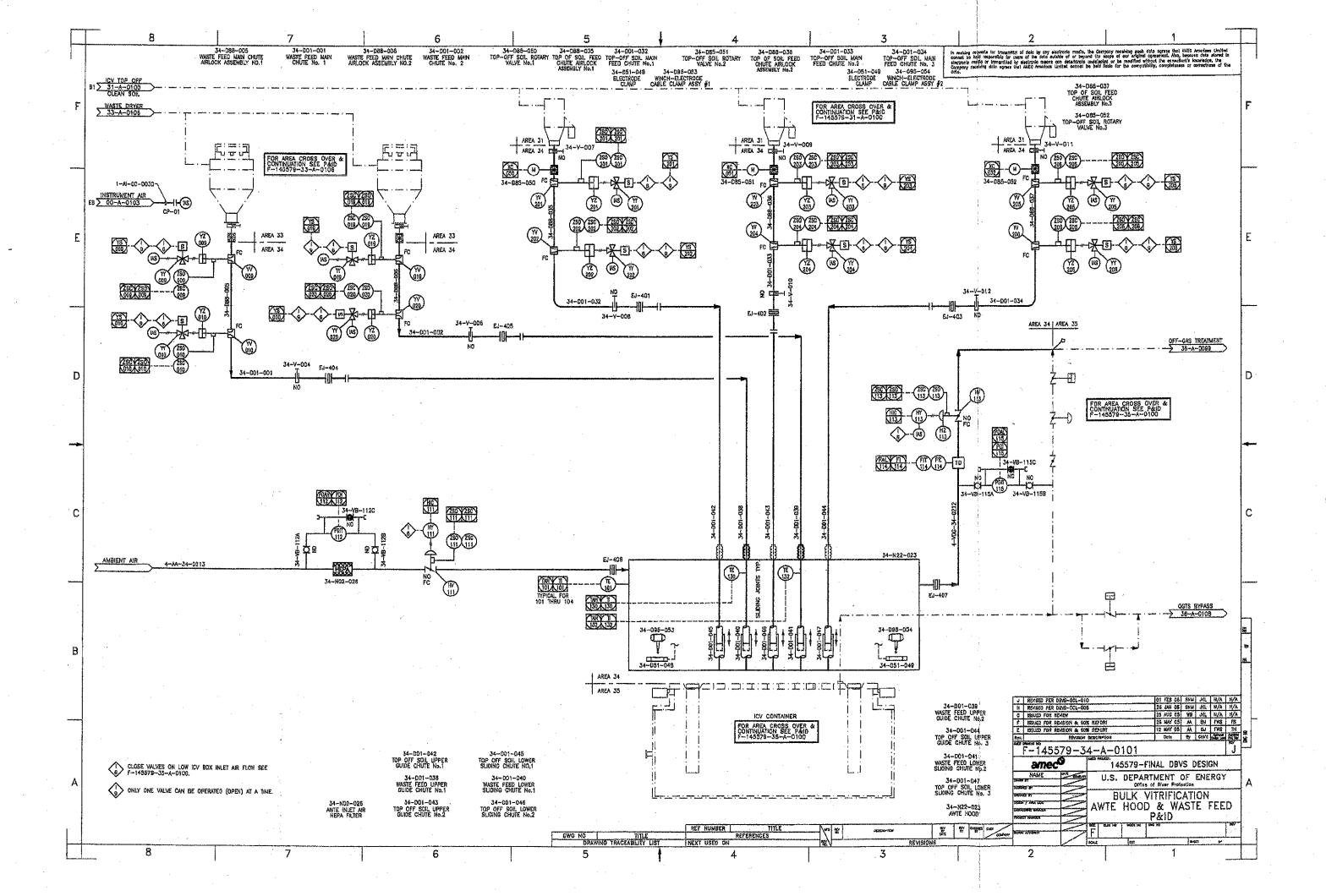
### ATTACHMENT D

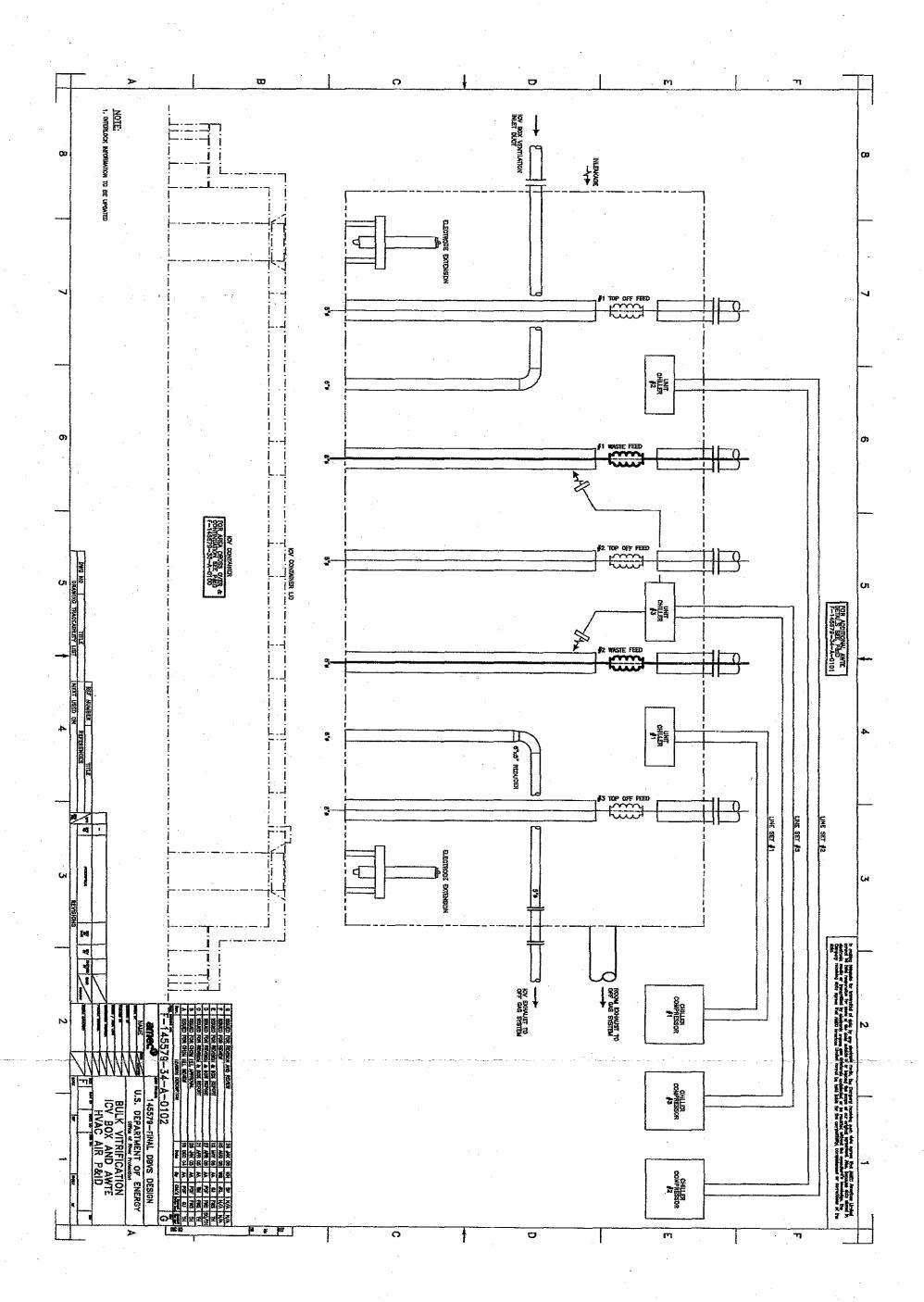
# DRIED WASTE HANDLING SYSTEM PIPING AND INSTRUMENTATION DIAGRAMS

Drawing F-145579-34-A-0101, Rev J
"Bulk Vitrification AWTE Hood & Waste Feed P&ID"

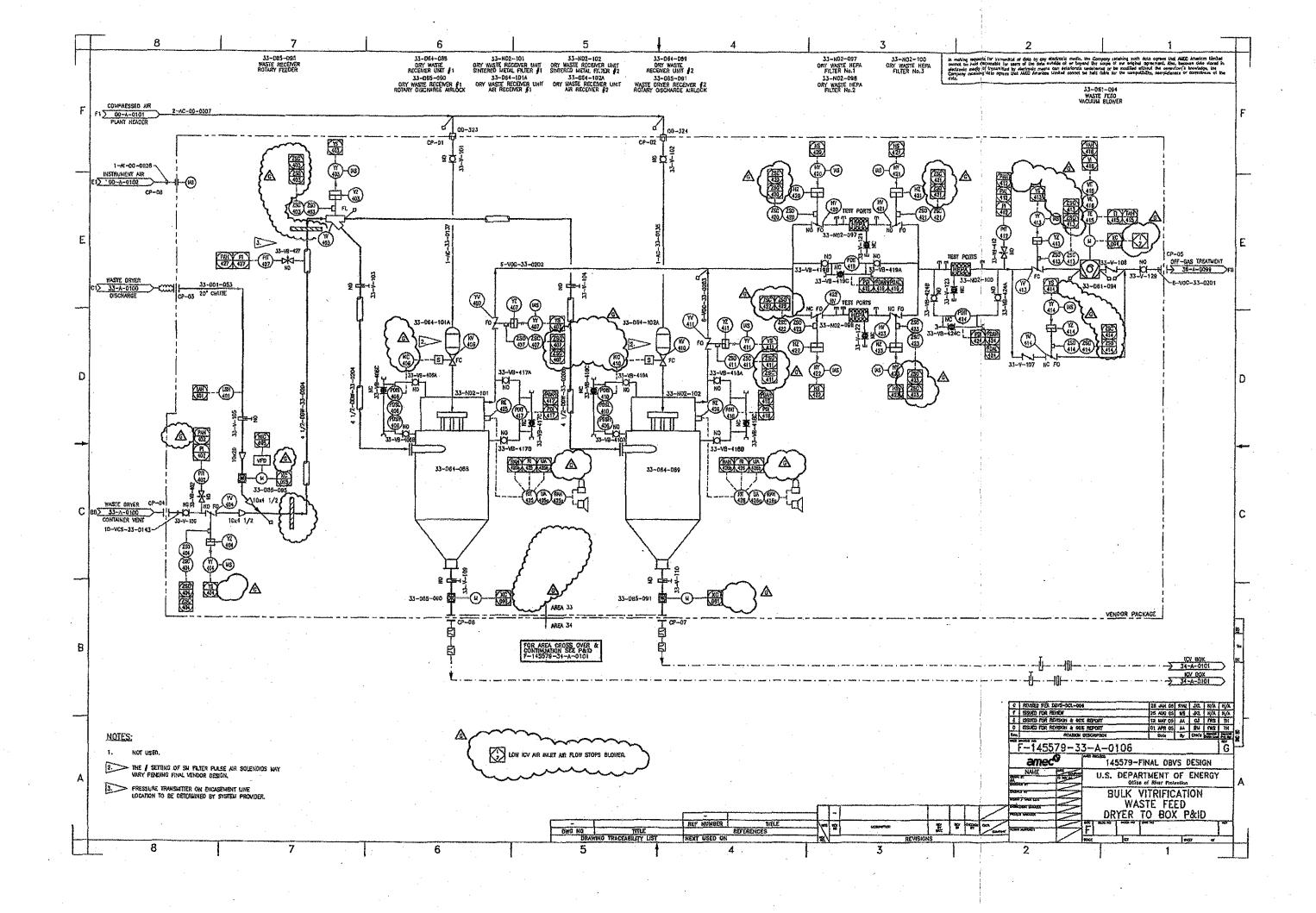
Drawing F-145579-34-A-0102, Rev G
"Bulk Vitrification ICV Box and AWTE HVAC Air P&ID"

Drawing F-145579-33-A-0106, Rev G
"Bulk Vitrification Waste Feed Dryer to Box P&ID"





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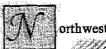


## ATTACHMENT E

## ENGINEERING CORROSION REVIEW

(Three Sheets)

April 14, 2005



orthwest Corrosion Engineering

10995 Warfield Road, Sedro-Woolley, WA 98284 Phone: (360) 826-4570 Fax: (360) 826-6321

Mr. Robert Goodman, Jr., P.E. TechnoGeneral Services Company 710 North 4<sup>th</sup> Avenue Pasco, WA 99301

SUBJECT: Corrosion Engineering Review - DBVS Dried Waste Handling System, Package 2.4 Revision C

Mr. Goodman,

Corrosion Engineering related comments concerning DBVS Design Package 2.4 Rev C and the Corrosion Review comments provided by ChemMet, LTD, PC are outlined below.

Technical Specification 145579-D-SP-017 Rev 2 – Ancillary Waste Transfer Enclosure (AWTE) and 145579-D-DS-017.1 AWTE Data Sheet

- 1. No specific comments are given for Technical Specification D-SP-017 Rev 2.
- 2. The AWTE Data Sheet requires a surface preparation in accordance with SSPC-SP 6 Commercial Blast Cleaning. This surface preparation standard will most likely suffice as the operating life of this equipment will be two years. For equipment requiring a longer service life, a more rigorous surface preparation standard such as SSPC-SP 10 or SP 5 should be specified. The coating system to be used is required to be provide by the Seller and, as such, is currently not available for review.

Corrosion Review – Submitted by ChemMet, LTD, dated March 14, 2005 for Technical Specification 145579-D-SP-017 Rev 2 – Ancillary Waste Transfer Enclosure (AWTE) and 145579-D-SP-017.1 AWTE Data Sheet

 Special consideration should be given to comments 2 and 3 of Dr. Divine's review

Technical Specification 145579-D-SP-018 Rev 1 - Dried Waste & Top-Off Soil Airfock Assemblies and 145579-D-DS-018.2 Rev 1 - Top-Off Soil Feed Chute Airfock Assembly

 No specific comments are given for Technical Specification D-SP-018 Rev 1 or D-DS-018.2 Rev 1.

Page 1 of 3

Dried Waste Handling System - DBVS Design Package 2.4 Corrosion Engineering Review April 14, 2005

Corrosion Review - Submitted by ChemMet, LTD, dated March 14, 2005 for Technical Specification 145579-D-SP-018 Rev 1 - Dried Waste & Top-Off Soil Airlock Assemblies

1. No comments.

Technical Specification 145579-D-SP-020 Rev C - Waste Mixture & Top-Off Soil Discharge Nozzle Assembly Specification and 145579-D-DS-020:2 Rev C - Top-Off Soil Discharge Assembly

 No specific comments are given for Technical Specification D-SP-020 Rev C or D-DS-020 2 Rev C

Corrosion Review - Submitted by ChemMet, LTD, dated March 14, 2005 for 145579-D-DS-020 2 Rev C - Top-Off Soil Discharge Assembly

1. No comments.

## Technical Specification 145579-D-SP-032 Rev 0 - Dried Waste Transfer System

- 1. Section 3.3.6 Protective Coatings requires that "Protective coating specifications shall be prepared by the Seller". Reliance has been placed upon the Seller to comply with manufacturer's recommendations for materials, surface preparation, application procedures, environmental controls, etc. As protective coatings are used as the first line of defense against corrosion, it would be prudent to provide the Seller with coating specifications specific to the items to be coated. This will require the Seller to recognize and prepare for a specific set of coating instructions.
- Provisions should be made to perform 3<sup>rd</sup> party coating inspection at the application location.
- 3. Section 4.2 Inspections and Tests paragraph 2 requires that water used for hydrostatic testing shall be tested for chlorides and rejected if chloride concentration is greater than 250 ppm for water temperature less than 149°F. To reduce the possibility of stress corrosion cracking, water used for hydrostatic testing of austentic stainless steels should contain less than 200 ppm chlorides. After hydrostatic testing is complete, the materials should be immediately flushed with fresh water and dried by circulating air or wiping:

Corrosion Review - Submitted by ChemMet, LTD, dated February 5, 2005 for 145579-D-SP-032 Rev 0 - Dried Waste Transfer System

No comments.

Dried Waste Handling System - DBVS Design Package 2.4 Corrosion Engineering Review

April 14, 200

We appreciate the opportunity to provide you with this service. Please feel free to contact our office if you have any questions or require additional information.

Northwest Corrosion Engineering

Som Pickey

NACE Comosion Specialist, No. 5401



## Attachment 4 06-ED-023

Permit Tables IV.1, IV.2, IV.3, V.1, V.2, V.3, V.4, V.5, and V.6

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#### LIST OF ATTACHMENTS

The following listed documents are hereby incorporated, in their entirety, by reference into this Permit. Some of the documents are excerpts from the Permittees' DBVS Facility Research, Development, and Demonstration Dangerous Waste Permit Application dated May 10, 2004 (document #04-TED-036); hereafter called the Permit Application. Ecology has, as deemed necessary, modified specific language in the attachments. These modifications are described in the permit conditions (Parts I through V), and thereby supersede the language of the attachment. These incorporated attachments are enforceable conditions of this Permit, as modified by the specific permit conditions, except for Attachment 1 which is included in this Permit for information purpose only;

Attachment AA Facility Description - Section 2 of the Permit Application

Attachment BB Waste Analysis Plan - Section 6 of the Permit Application; and

Analytical Methods - Appendix D of the Permit Application .

Attachment CC Personnel Training - Section 8 of the Permit Application

Attachment DD Contingency Plan - Section 10 of the Permit Application; and

Hanford Test and Demonstration Facility Contingency Plan - Appendix C

of the Permit Application

Attachment EE Closure Plan - Section 11 of the Permit Application

Attachment FF Emergency Preparedness and Prevention – Following Sections of the

Permit Application:

Section 2 Facility Description

Section 4 Bulk Vitrification Test and Demonstration Facility

Section 5 Operations Plan

Appendix B Process Flow Diagrams

Appendix F ICV® Container Refractory Information

Attachment GG Recordkeeping and Reporting - Section 9 of the Permit Application

Attachment HH RESERVED

Attachment II Inspection Plan - Section 7 of the Permit Application

Attachment JJ Container Management – Following Sections and Figures of the Permit

Application:

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|----------------|--|
| Section 2.3.2  | Waste Retrieval and Storage                        |
| Section 2.4    | Treated Waste Packaging                            |
| Section 4.2.9  | Vitrification Container Preparation                |
| Section 4.2.10 | In-Container Vitrification                         |
| Section 4.2.11 | Post-Vitrification Activities                      |
| Section 7.2.4  | Weekly Inspections                                 |
| Section 7.4    | Corrective Action                                  |
| Figure 2-2     | Test and Demonstration Facility Site and Equipment |
|                | Layout – Page 1                                    |
| Figure 7-1     | Typical Inspection Checklist for Waste Storage     |
|                | Area   |
| Figure B-1     | Phase 1 Process Flow Diagram – Page 1              |
| Figure B-4     | Phase 2 Process Flow Diagram – Page 1              |
| Appendix F     | ICV® Container Refractory Information              |
| Appendix 1     | Container Foundations                              |
| Appendix 2     | Waste Receipt System – Reserved                    |
| Appendix 3     | Waste Dryer System – Reserved                      |
| Appendix 4     | Secondary Waste System – Reserved                  |
| Appendix 5     | Dried Waste Handling System - Reserved             |
|                | 医二十二氏征 化氯化二烷 经基础 医二氏性神经炎 医二氏性白色囊炎                  |

### Attachment KK

Tank Management – Following Sections, Figures, and Appendices of the Permit Application:

| Section 2.2.1                         | Bulk Vitrification System Components                |
|---------------------------------------|---|
| Section 2.3.2                         | Waste Retrieval and Storage                         |
| Section 2.3.3                         | Waste Transfer                                      |
| Section 2.6                           | Secondary Wastes                                    |
| Section 4                             | Bulk Vitrification Test and Demonstration Facility  |
| Section 7.2.3                         | Daily Inspections                                   |
| Section 7.4                           | Corrective Action                                   |
| Section 7.5                           | Recordkeeping                                       |
| Figure 2-2                            | Test and Demonstration Facility Site and Equipment  |
| · · · · · · · · · · · · · · · · · · · | Layout – Page 1                                     |
| Figure 2-4                            | Waste Retrieval System for Phase 1 and Phase 2      |
| Figure 7-2                            | Typical Inspection Checklist for Waste Tank Storage |
|                                       | Area  |
| Appendix B                            | Process Flow Diagrams                               |
| Appendix F                            | ICV® Container Refractory Information               |
| Appendix 1                            | Tank Foundations                                    |
| Appendix 2                            | Waste Receipt System                                |
| Appendix 3                            | Waste Dryer System                                  |
| Appendix 4                            | Secondary Waste System                              |
| Appendix 5                            | Dried Waste Handling System                         |
|                                       |   |

#### Attachment LL

Demonstration Bulk Vitrification System - Following Sections and Appendices of the Permit Application:

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|              | Section 4 Section 5 Appendix A Appendix B Appendix E Appendix F | Bulk Vitrification Test and Demonstration Facility Operations Plan Draft Test Matrix and Objectives Process Flow Diagrams Emergency Condition Parameter Limit Values ICV® Container Refractory Information |
|--------------|---|--|
|              | Appendix 1  | DBVS Foundations   |
|              | Appendix 2  | Waste Receipt System- Reserved   |
|              | Appendix 3  | Waste Dryer System   |
|              | Appendix 4  | Secondary Waste System — Reserved  |
|              | Appendix 5  | Dried Waste Handling System  |
|              |   |  |
| Attachment 1 | Section 1.0   | Introduction   |
|              | Section 1.1   | Regulatory Basis   |
|              | Section 1.2   | Facility Owner and Operator Information  |
|              | Section 1.3   | Background Information   |
|              | Section 1.4   | Purpose of Test and Demonstration Project  |
|              | Section 1.5   | Project Objectives   |
|              | Section 1.6   | Justification for Project  |
|              | Section 1.7   | Planned Scale of Operation   |
|              | Section 1.8   | Other Facility Permits   |

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TABLE IV.1.

DEMONSTRATION BULK VITRIFICATION SYSTEM (DBVS) FACILITY TANK SYSTEMS DESCRIPTION

| Dangerous<br>and/or Mixed<br>Waste Tank<br>Systems Name | System Designation and Equipment Number  | Engineering Description (Drawing No., Specification No., etc.) <sup>b</sup>  | Narrative<br>Description, Table<br>& Figures | Maximum<br>Capacity<br>(gallons) |
|---|--|--|--|----------------------------------|
| Waste and   | WRS-Tanks  | RESERVED   | Sections 2.3.2 and                           | 1,000                            |
| Simulant Staging  | RESERVED   | La contraction of the contractio | 4.2.3; Table 2-1;                            |                                  |
| Tank  |  |  | Figures 2-3, 2-4, and                        |                                  |
|   |  |  | Figure B-7                                   |                                  |
| Waste and   | DBVS-Tanks   |  | Sections 2.3.2 and                           |                                  |
| Simulant Staging  |  | Permit   | 4.2.2.2; Table 2-1;                          |                                  |
| Tanks   |  | Attachment KK,   | Figures 2-2 and B-1                          |                                  |
|   |  | Appendix 2,  |  |                                  |
| #1  | 32-D74-002   | Section 2,   |  | 18,000                           |
|   |  | Drawing #s:  |  |                                  |
| #2  | 32-D74-003   | DBVS-SK-   |  | 18,000                           |
|   |  | M105 and F-  |  |                                  |
| #3  | 32-D74-016   | 145579-00-P-   |  | 18,000                           |
|   |  | 0005,  |  |                                  |
|   | And the state of t | Section 5,   |  |                                  |
|   |  | Specification #:   |  |                                  |
|   |  | F-145579-D-  |  |                                  |
|   | ·  | SP-028.  |  |                                  |
| #4  | RESERVED   |  |  | 18,000                           |
| Receiver Tank   | DBVS-Tanks   | RESERVED   | RESERVED                                     | RESERVED                         |
| From Bottom of  |  |  |  |                                  |
| Dryer   |  |  |  |                                  |
| Dry Waste-Silos   | DBVS-Tanks   | RESERVED   | Sections 2.3.3 and                           | <u>NA</u>                        |
| (Hoppers)   |  | <u>Permit</u>  | 4.2.8 and Figure B-1                         |                                  |
| Receiver Units  | 34 D002 007  | Attachment KK.   |  | 140 cubic feet                   |
| #1  | 33-D64-088   | Appendix 5,  |  |                                  |
|   | 34 D002 008  | Section 2,   |  | 140 cubic feet                   |
| #2  | 33-D64-089   | Drawings #   |  |                                  |
|   |  | DBVS-SK-   |  |                                  |
|   |  | M107, Sheets 2   |  | ]                                |
|   |  | <u>&amp; 3., Section 5.</u>  |  |                                  |
|   |  | Specification #  |  |                                  |
|   | e e  | 145579-D-SP-   |  |                                  |
|   |  | <u>032</u>   |  |                                  |

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| 1                |                       |               | Levision Oeg. <del>190 vernoer</del>   |                    |
|------------------|-----------------------|---------------|--|--------------------|
| Dangerous        | System                | Engineering   | Narrative  | Maximum            |
| and/or Mixed     | Designation           | Description   | Description, Table   | Capacity           |
| Waste Tank       | and                   | (Drawing No., | & Figures  | (gallons)          |
| Systems Name     | Equipment             | Specification |  |                    |
|                  | Number                | No., etc.)b   |  |                    |
| Dryer Condensate | DBVS-Tanks            | Permit        | Sections 2.6 and   | Dryer Condensate:  |
| Tanks            | 37-D74-009            | Attachment    | 4.3.2; Table 4-5;  | 18,000             |
|                  | 37-D74-010            | KK, Appendix  | Figures 2-2, B-1, and  | 18,000             |
|                  |                       | 4, Section 3, | B-4  | t de la Septembrie |
|                  |                       | Drawing F-    |  |                    |
|                  |                       | 145579-37-A-  |  |                    |
|                  |                       | 0101;         |  |                    |
|                  |                       | Section 5,    |  |                    |
|                  |                       | Specification |  |                    |
|                  | and the second second | 145570-D-SP-  |  |                    |
|                  |                       | 031           |  |                    |
| Dryer Offgas     | DBVS-Tanks            | Permit        | Figure B-1 and B-4   | 500                |
| Condensate Tank  | 33-D74-015            | Attachment    | Take the control of t |                    |
|                  | 33-D74-033            | KK, Appendix  |  |                    |
|                  |                       | 3, Section 3, |  |                    |
|                  |                       | Drawing F-    |  |                    |
|                  |                       | 145579-33-A-  |  |                    |
|                  |                       | 0101; Section |  |                    |
|                  |                       | 5,            |  |                    |
|                  |                       | Specification |  |                    |
|                  |                       | 145579-D-SP-  |  |                    |
|                  |                       | 006           |  |                    |
| Venturi Scrubber | DBVS Tank             | RESERVED      | Sections 2 and 4;  |                    |
| System (VSS)     |                       |               | Figures B-2 and B-5  |                    |
| #1               | 36-D74-052            |               |  | 690                |
|                  | ٠.                    |               |  |                    |
| #2               | 36-D74-054            |               |  | 690                |
| Venturi Scrubber | DBVS -Tanks           | Permit        | Section 4.2.15;  |                    |
| System (VSS)     |                       | Attachment    | Figures 2-2, B-2, and  |                    |
| Bleed Tanks      |                       | KK, Appendix  | B-5  |                    |
| #1               | 37-D74-011            | 4, Section 3, |  | 18,000             |
|                  |                       | Drawing F-    |  |                    |
| #2               | 37-D74-012            | 145579-37-A-  |  | 18,000             |
|                  |                       | 0101;         |  |                    |
|                  |                       | Section 5,    |  | 1                  |
|                  |                       | Specification |  |                    |
|                  |                       | 145570-D-SP-  |  |                    |
|                  |                       | 031           |  |                    |

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|----------------------|-------------|---------------|------------------------|----------------------------|
| Tri-Mer Effluent     | DBVS -Tanks | Permit        | Sections 2.6 and       |                            |
| #1                   | 37-D74-013  | Attachment    | 4.2.15; Figures 2-2,   | 18,000                     |
|                      |             | KK, Appendix  | B-3, and B-6           |                            |
|                      |             | 4, Section 3, |                        |                            |
| #2                   | 37-D74-014  | Drawing F-    |                        | 18,000                     |
| . <del></del><br>  . |             | 145579-37-A-  |                        |                            |
| I                    |             | 0101;         |                        |                            |
| #3                   | RESERVED    | Section 5,    |                        | 18,000                     |
|                      |             | Specification |                        |                            |
|                      |             | 145570-D-SP-  |                        |                            |
| #4                   | RESERVED    | 031           |                        | 18,000                     |
|                      |             |               |                        |                            |
|                      |             |               |                        |                            |
| #5                   | RESERVED    |               |                        | 18,000                     |
|                      |             |               |                        |                            |
| #6                   | RESERVED    |               |                        | 18,000                     |
| NH3 Scrubber         | DBVS-Tank   | RESERVED      | Figure B-3             | 2,000                      |
| Effluent/Bleed       | RESERVED    |               |                        |                            |
| Tank                 |             |               |                        |                            |
| Tri-Mer Bleed        | RESERVED    | RESERVED      | RESERVED               | RESERVED                   |
| Sump Tank            |             |               |                        |                            |

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## TABLE IV.2.

## DEMONSTRATION BULK VITRIFICATION SYSTEM (DBVS) FACILITY TANK SYSTEMS SECONDARY CONTAINMENT SYSTEMS INCLUDING SUMPS AND FLOOR DRAINS

| Sump/Floor     | Maximum       | Sump   | Engineering    |
|----------------|---------------|--|----------------|
| Drain I.D. No. | Sump Capacity | Dimensions   | Description    |
| & Room         | (gallons)     | (feet) &   | (Drawing No.,  |
| Location       |               | Materials of   | Specification  |
|                |               | Construction   | No., etc.)     |
| WRS            | RESERVED      | RESERVED   | Permit         |
| Pump Skid,     |               |  | Attachment KK, |
| Sample Room    |               |  | Appendix 2,    |
|                |               | in the second se | Section 2,     |
|                |               |  | Drawing #      |
|                |               |  | DBVS-SK-       |
|                |               |  | M101.          |
|                |               |  | Section 5,     |
|                |               |  | Specification  |
|                |               |  | 145579-D-SP-   |
|                |               |  | 027            |
| Pump Skid,     | RESERVED      | RESERVED   | Permit         |
| Equipment      | RESERVED      | TEBER VED  | Attachment KK, |
| Room           |               |  | Appendix 2,    |
| ROOM           |               | • 1  | Section 2,     |
|                |               |  | Drawing #      |
|                |               |  | DBVS-SK-       |
|                |               |  | M101,          |
|                |               |  | Section 5,     |
|                |               |  | Specification  |
|                |               |  | 145579-D-SP-   |
|                |               |  | 027            |
|                |               |  |                |
| Waste Receipt  | RESERVED      | RESERVED   | Permit         |
| Tanks:         |               |  | Attachment KK, |
| 32-D74-002     |               |  | Appendix 2,    |
| 32-D74-003     |               |  | Section 2,     |
| 32-D740016     |               |  | Drawing#       |
|                |               |  | DVBS-SK-       |
|                |               |  | M105,          |
|                |               |  | Section 5,     |
|                |               |  | Specification: |
|                |               |  | 145579-D-SP-   |
|                |               |  | 028            |

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|---|------------------|-----------|--|
| Secondary   | RESERVED         | RESERVED  | Permit   |
| Waste System  |                  |           | Attachment KK,   |
| Pump Skid   | •                |           | Appendix 4,  |
| *   |                  | ·         | Section 3,   |
| ·   |                  |           | Drawing F-   |
|   |                  |           | 145579-37-A-   |
|   |                  |           | 0100, Section 5,   |
|   |                  |           | Specification  |
|   |                  |           | 145579-D-SP-   |
|   | •                |           | 011  |
|   |                  | * . *     |  |
| Secondary   | RESERVED         | RESERVED  | Permit   |
| Waste Tanks   |                  |           | Attachment KK,   |
| Dryer   |                  |           | Appendix 4,  |
| Condensate  | •                |           | Section 3,   |
| 37-D74-009  |                  |           | Drawing F-   |
| 37-D74-010  |                  |           | 145579-37-A-   |
|   |                  |           | 0101;  |
|   |                  |           | Section 5,   |
|   |                  |           | Specification  |
|   |                  |           | 145570-D-SP-   |
| :   |                  |           | 031  |
|   |                  | • .       |  |
| 374   | DECEDATED        | DECEDATED | D  |
| Venturi   | RESERVED         | RESERVED  | Permit   |
| Scrubber Bleed  | RESERVED         | RESERVED  | Attachment KK,   |
| Scrubber Bleed<br>37-D74-011  | RESERVED         | RESERVED  | Attachment KK,<br>Appendix 4,  |
| Scrubber Bleed  | RESERVED         | RESERVED  | Attachment KK,<br>Appendix 4,<br>Section 3,  |
| Scrubber Bleed<br>37-D74-011  | RESERVED         | RESERVED  | Attachment KK,<br>Appendix 4,<br>Section 3,<br>Drawing F-  |
| Scrubber Bleed<br>37-D74-011  | RESERVED         | RESERVED  | Attachment KK,<br>Appendix 4,<br>Section 3,<br>Drawing F-<br>145579-37-A-  |
| Scrubber Bleed<br>37-D74-011  | RESERVED         | RESERVED  | Attachment KK,<br>Appendix 4,<br>Section 3,<br>Drawing F-<br>145579-37-A-<br>0101;   |
| Scrubber Bleed<br>37-D74-011  | RESERVED         | RESERVED  | Attachment KK,<br>Appendix 4,<br>Section 3,<br>Drawing F-<br>145579-37-A-<br>0101;<br>Section 5,   |
| Scrubber Bleed<br>37-D74-011  | RESERVED         | RESERVED  | Attachment KK,<br>Appendix 4,<br>Section 3,<br>Drawing F-<br>145579-37-A-<br>0101;<br>Section 5,<br>Specification  |
| Scrubber Bleed<br>37-D74-011  | RESERVED         | RESERVED  | Attachment KK,<br>Appendix 4,<br>Section 3,<br>Drawing F-<br>145579-37-A-<br>0101;<br>Section 5,<br>Specification<br>145570-D-SP-  |
| Scrubber Bleed<br>37-D74-011  | RESERVED         | RESERVED  | Attachment KK,<br>Appendix 4,<br>Section 3,<br>Drawing F-<br>145579-37-A-<br>0101;<br>Section 5,<br>Specification  |
| Scrubber Bleed<br>37-D74-011  | RESERVED         | RESERVED  | Attachment KK,<br>Appendix 4,<br>Section 3,<br>Drawing F-<br>145579-37-A-<br>0101;<br>Section 5,<br>Specification<br>145570-D-SP-  |
| Scrubber Bleed<br>37-D74-011<br>37-D74-012                          |                  |           | Attachment KK,<br>Appendix 4,<br>Section 3,<br>Drawing F-<br>145579-37-A-<br>0101;<br>Section 5,<br>Specification<br>145570-D-SP-<br>031   |
| Scrubber Bleed<br>37-D74-011<br>37-D74-012<br>Tri-Mer               |                  |           | Attachment KK, Appendix 4, Section 3, Drawing F- 145579-37-A- 0101; Section 5, Specification 145570-D-SP- 031 Permit   |
| Scrubber Bleed<br>37-D74-011<br>37-D74-012<br>Tri-Mer<br>37-D74-013 |                  |           | Attachment KK, Appendix 4, Section 3, Drawing F- 145579-37-A- 0101; Section 5, Specification 145570-D-SP- 031  Permit Attachment KK, Appendix 4,   |
| Scrubber Bleed<br>37-D74-011<br>37-D74-012<br>Tri-Mer<br>37-D74-013 |                  |           | Attachment KK, Appendix 4, Section 3, Drawing F- 145579-37-A- 0101; Section 5, Specification 145570-D-SP- 031  Permit Attachment KK, Appendix 4, Section 3,  |
| Scrubber Bleed<br>37-D74-011<br>37-D74-012<br>Tri-Mer<br>37-D74-013 |                  |           | Attachment KK, Appendix 4, Section 3, Drawing F- 145579-37-A- 0101; Section 5, Specification 145570-D-SP- 031  Permit Attachment KK, Appendix 4,   |
| Scrubber Bleed<br>37-D74-011<br>37-D74-012<br>Tri-Mer<br>37-D74-013 |                  |           | Attachment KK, Appendix 4, Section 3, Drawing F- 145579-37-A- 0101; Section 5, Specification 145570-D-SP- 031  Permit Attachment KK, Appendix 4, Section 3, Drawing F-   |
| Scrubber Bleed<br>37-D74-011<br>37-D74-012<br>Tri-Mer<br>37-D74-013 |                  |           | Attachment KK, Appendix 4, Section 3, Drawing F- 145579-37-A- 0101; Section 5, Specification 145570-D-SP- 031  Permit Attachment KK, Appendix 4, Section 3, Drawing F- 145579-37-A- 0101;                          |
| Scrubber Bleed<br>37-D74-011<br>37-D74-012<br>Tri-Mer<br>37-D74-013 |                  |           | Attachment KK, Appendix 4, Section 3, Drawing F- 145579-37-A- 0101; Section 5, Specification 145570-D-SP- 031  Permit Attachment KK, Appendix 4, Section 3, Drawing F- 145579-37-A- 0101; Section 5,               |
| Scrubber Bleed<br>37-D74-011<br>37-D74-012<br>Tri-Mer<br>37-D74-013 |                  |           | Attachment KK, Appendix 4, Section 3, Drawing F- 145579-37-A- 0101; Section 5, Specification 145570-D-SP- 031  Permit Attachment KK, Appendix 4, Section 3, Drawing F- 145579-37-A- 0101; Section 5, Specification |
| Scrubber Bleed<br>37-D74-011<br>37-D74-012<br>Tri-Mer<br>37-D74-013 |                  |           | Attachment KK, Appendix 4, Section 3, Drawing F- 145579-37-A- 0101; Section 5, Specification 145570-D-SP- 031  Permit Attachment KK, Appendix 4, Section 3, Drawing F- 145579-37-A- 0101; Section 5,               |

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| Waste Dryer | RESERVED | RESERVED | Permit         |
|-------------|----------|----------|----------------|
| Off-gas     |          |          | Attachment KK, |
| Condensate  |          |          | Appendix 3,    |
| Tank        |          |          | Section 3,     |
| 33-D74-015  |          |          | Drawing F-     |
| 33-D74-033  |          |          | 145579-33-A-   |
|             |          |          | 0101;          |
|             |          |          | Section 5,     |
|             |          |          | Specification  |
|             |          |          | 145579-D-SP-   |
|             |          |          | 006.           |

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## TABLE IV.3.

### DEMONSTRATION BULK VITRIFICATION SYSTEM (DBVS) FACILITY TANK SYSTEMS PROCESS AND LEAK DETECTION SYSTEM INSTRUMENTS AND PARAMETERS

| Sub-system<br>Locator and  | Control<br>Parameter | Type of<br>Measuring         | Location of<br>Measuring               | Instrument<br>Range | Failure<br>State | Expected<br>Range | Instrument<br>Accuracy | Instrument<br>Calibration |
|--|----------------------|------------------------------|--|---------------------|------------------|-------------------|------------------------|---------------------------|
| Name<br>(including<br>P&ID)  | Larameter            | or Leak Detection Instrument | Instrument<br>(Tag No.)                | Runge               | Juli             | runge             | riculacy               | Method No.<br>and Range   |
| Pump Skid Equipment Room Sump Level Indication F-145579-                                       | Level                | TT-Mini-<br>Probe            | 32-LSH-011                             | RESERVED            | RESERVED         | RESERVED          | RESERVED               | RESERVED                  |
| Pump Skid Sample Room Sump Level Indication  | Level                | TT-Mini-<br>Probe            | 32-LSH-032                             | RESERVED            | RESERVED         | RESERVED          | RESERVED               | RESERVED                  |
| F-145579-<br>32-A-0100   |                      |                              |  |                     |                  |                   |                        |                           |
| Waste<br>Receipt<br>Tanks:<br>32-D74-002<br>32-D74-003<br>32-D74-016<br>F-145579-<br>32-A-0101 | Level                | TT-Mini-<br>Probe            | 32-LSH-103<br>32-LSH-203<br>32-LSH-303 | RESERVED            | RESERVED         | RESERVED          | RESERVED               | RESERVED                  |
| Secondary<br>Waste Pump<br>Skid  | Level                | TT-Mini-<br>Probe            | 37-LSH-007                             | RESERVED            | RESERVED         | RESERVED          | RESERVED               | RESERVED                  |
| Secondary<br>Waste Tanks<br>Dryer<br>Condensate<br>37-D740009<br>37-D74-010                    | Level                | TT-Mini-<br>Probe            | 37-LSH-103<br>37-LSH-203               | RESERVED            | RESERVED         | RESERVED          | RESERVED               | RESERVED                  |
| Venturi<br>Scrubber<br>Bleed<br>37-D74-011<br>37-D74-012                                       | Level                | TT-Mini-<br>Probe            | 37-LSH-303<br>37-LSH-403               | RESERVED            | RESERVED         | RESERVED          | RESERVED               | RESERVED                  |
| Tri-Mer<br>37-D74-013<br>37-D74-014  | Level                | TT-Mini-<br>Probe            | 37-LSH-503<br>37-LSH-603               | RESERVED            | RESERVED         | RESERVED          | RESERVED               | RESERVED                  |

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| Level | TT-Mini- | 33-LIT-017 | RESERVED | RESERVED | RESERVED | RESERVED | RESERVED |
|-------|----------|------------|----------|----------|----------|----------|----------|
|       | Probe    | 1,111      |          |          |          |          |          |
| i d   |          |            |          |          |          |          |          |
|       |          |            |          |          |          |          |          |
| *     |          |            |          |          |          |          |          |
|       |          |            | :        |          | :        |          |          |
|       | Level    |            |          |          |          |          |          |

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#### TABLE V.1.

# DEMONSTRATION BULK VITRIFICATION SYSTEM (DBVS) - PHASE 1 DESCRIPTION FOR NON-MAJOR COMPONENTS (E.G., PUMPS, FILTERS, FANS, COMPRESSORS, ETC. NOT SPECIFICALLY LISTED)

| Sub-system<br>Description  |                                       |  | Narrative Description, Tables and Figures   | Maximum<br>Capacity<br>(gallons) |
|--|---------------------------------------|--|---|----------------------------------|
| Control system for feed from the Waste & Simulant Staging Tanks to Waste Dryer ** (Waste Transfer Pump Skid) | 32-D58-007                            | RESERVED   | Sections 2.3.2,<br>2.3.3, 4.2, 4.2.1,<br>4.2.2.1, 4.2.3,<br>4.2.4, 4.2.12,<br>4.2.17;<br>Table 4-1;<br>Figures 2-2, B-<br>1, and B-4          | N/A                              |
| Waste Dryer including:  Dust Recycle Feed to Dryer a  Waste Dryer Sintered Metal Filter                      | 33-D25-006<br>00-A-0016<br>33-NO2-014 | Permit Attachment LL;<br>Appendix 3; Section 3,<br>Drawing F-145579-33-<br>A-0100; Section 5,<br>Specification 145579-<br>D-SP-006                 | Sections 2.3.3,<br>4.2, 4.2.1, 4.2.8,<br>4.2.12, 4.2.14,<br>4.2.15, 4.2.17;<br>Tables 4-1, 4-5;<br>Figures 2-2, B-<br>1, B-2, B-4, and<br>B-5 | 2645<br>NA                       |
| Waste Dryer<br>HEPA Filter   | 33-NO2-017                            |  |   |                                  |
| Waste Drying System including: Control system for clean soil feed to dryer **                                | 33-D58-068                            | Permit Attachment LL,<br>Appendix 3, Section 3,<br>Drawings F-145579-<br>31-A-0101, F-145579-<br>33-A-0100 & F-<br>145579-33-A-0105;<br>Section 5, | Sections 2.3.3,<br>4.2, 4.2.1, 4.2.8,<br>4.2.12, 4.2.14,<br>4.2.15, 4.2.17;<br>Tables 4-1, 4-5;<br>Figures 2-2, B-<br>1, and B-4              | N/A                              |
| The waste dryer steam supply control system **   |                                       | Specifications 145579-<br>D-SP-006 & 145579-<br>D-SP-007   | 1, and D-7  |                                  |
| Control System<br>for glass former<br>additives feed to<br>dryer <sup>a*</sup>                               |                                       |  |   |                                  |

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| Sub-system<br>Description                      | Sub-system Designation Description (Drawing No., Specification No., etc.) |   | Narrative<br>Description,<br>Tables and<br>Figures                | Maximum<br>Capacity<br>(gallons) |
|--|---|---|---|----------------------------------|
|  | DRYER O   | FFGAS TREATMENT   | SYSTEM  |                                  |
| Dryer Offgas<br>Condenser<br>including:        | 33-D10-005  | Permit Attachment LL,<br>Appendix 3, Section 3,<br>Drawing F-145579-33-<br>A-0101; Section 5, | Sections 4.2.14,<br>4.2.17;<br>Tables 4-2, 4-3,<br>4-5;           | NA                               |
| Condenser chilled water feed control system ** |   | Specification 145579-<br>D-SP-006   | Figures 2-2, B-1, and B-4   |                                  |
|  |   | ICV® STATIONS   |   |                                  |
| Vitrification Container Preparation*           | RESERVED  | RESERVED  | Sections 4.2.9,<br>4.2.17;<br>Tables 4-1, 4-5;<br>Figures 2-2 and | N/A                              |
| ICV® System (Container                         | RESERVED<br>33-D64-088  | RESERVED Permit Attachment LL,  | B-1<br>Section 2.2.1,<br>4.2.11, 4.2.12,                          | N/A                              |
| Waste Fill, ICV® Melt & Vented Cooling)        | 33-D64-089  | Appendix 5, Section 3,<br>Drawings F-145579-<br>33-A-0100, F-145579-                          | 4.2.17;<br>Table 4-1;<br>Figures 2-2, B-                          |                                  |
| including:  Dry waste feed                     |   | 33-A-0106 & F-<br>145579-A-0101.<br>Section 5.  | 1, and B-4  |                                  |
| control system <sup>a</sup>                    |   | Specifications 145579-<br>D-SP-017, 145579-D-<br>SP-018,                                      |   |                                  |
| Top-off, and<br>Container                      | RESERVED<br>31-D74-007.   | RESERVEDPermit Attachment LL,   | Section 2.2.1,<br>4.2.11, 4.2.12,                                 | N/A                              |
| Sealing including:                             | 31-D74-008,<br>31-D74-009   | Appendix 5, Section 3,<br><u>Drawings F-145579-</u><br>31-A-0100 & F-                         | 4.2.17;<br>Table 4-1;<br>Figures 2-2, B-                          |                                  |
| Top-off soil feed control system **            |   | 145579-34-A-0101. <u>Section 5.</u> Specifications 145579-                                    | 1, and B-4  |                                  |
|  |   | D-DS-055.1 & 145579-<br>D-SP-018  |   |                                  |

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|---|---|--|---|----------------------------|--|--|--|--|--|
| Sub-system Description Designation                          |   | Engineering Description (Drawing No., Specification No., etc.) | Narrative Description, Tables and Figures   | Maximum Capacity (gallons) |  |  |  |  |  |
| Transport to Storage Pad (Sample Point)*                    | RESERVED                                  | RESERVED   | Section 2.2.1,<br>4.2.11;<br>Figures 2-2, B-<br>1, and B-4                                  | N/A                        |  |  |  |  |  |
|   | MAIN OI                                   | FFGAS TREATMENT S  | YSTEM   |                            |  |  |  |  |  |
| Sintered Metal<br>Filter #1                                 | 36-N02-019                                | RESERVED   | Sections 4.2.12,<br>4.2.15, 4.2.17;<br>Table 4-2;<br>Figures B-2 and<br>B-5                 | N/A                        |  |  |  |  |  |
| Sintered Metal<br>Filter #2                                 | 36-N02-020                                | RESERVED   | Sections 4.2.12,<br>4.2.15, 4.2.17;<br>Table 4-2;<br>Figures B-2 and<br>B-5                 | N/A                        |  |  |  |  |  |
| Venturi<br>Scrubber<br>System (VSS)-1<br>Quencher #1        | 36-N83-034                                | RESERVED   | Sections 4.2.4,<br>4.2.12, 4.2.15,<br>4.2.17;<br>Tables 4-1, 4-3;<br>Figures B-2 and<br>B-5 | RESERVED                   |  |  |  |  |  |
| VSS-1 Scrubber Feed System Tank #1 <sup>a</sup> * includes: | ·36-D74-052                               | RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,<br>4.2.15, 4.2.17;<br>Table 4-5;<br>Figures B-2 and       | N/A                        |  |  |  |  |  |
| Caustic make-up<br>feed control<br>system **                |   |  | B-5   |                            |  |  |  |  |  |
| VSS-1 Heat Exchanger #1 includes:                           | 36-D30-046                                | RESERVED   | Figures B-2 and B-5   | RESERVED                   |  |  |  |  |  |
| Chilled water<br>feed control<br>system **                  |   | <i>t.</i>  |   |                            |  |  |  |  |  |

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| Sub-system<br>Description  | Sub-system<br>Designation | Engineering Description (Drawing No., Specification No., etc.) | Narrative Description, Tables and Figures  | Maximum<br>Capacity<br>(gallons) |
|--|---------------------------|--|--|----------------------------------|
| VSS -1<br>Scrubber #1  | 36-N73-035                | RESERVED   | Sections 4.2.4,<br>4.2.12, 4.2.15,<br>4.2.17;<br>Tables 4-1, 4-2,<br>4-4, 4-5;<br>Figures B-2 and<br>B-5 | RESERVED                         |
| VSS-1<br>Mist Eliminator<br>#1   | 36-N24-036                | RESERVED   | Sections 4.2.15,<br>4.2.17;<br>Tables 4-1, 4-2,<br>4-3;<br>Figures B-2 and<br>B-5                        | N/A                              |
| Venturi<br>Scrubber<br>System (VSS)-2<br>Quencher #2                                 | 36-N83-037                | RESERVED   | Sections 4.2.4,<br>4.2.12, 4.2.15,<br>4.2.17;<br>Tables 4-1, 4-2,<br>4-3;<br>Figures B-2 and<br>B-5      | RESERVED                         |
| VSS-2 Scrubber Tank Feed System #2* includes: Caustic make-up feed control system ** | 36-D74-054                | RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,<br>4.2.15, 4.2.17;<br>Table 4-5;<br>Figures B-2 and<br>B-5             | N/A                              |
| VSS-2 Heat Exchanger #2 includes:  | 36-D30-047                | RESERVED   | Figures B-2 and B-5  | RESERVED                         |
| Chilled water feed control system <sup>a</sup> *                                     |                           |  |  |                                  |

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|---------------------------|--|-----------|-------------------------------------|----------------------------------|--|--|--|
| Sub-system<br>Description | Sub-system<br>Designation                            | _         |                                     | Maximum<br>Capacity<br>(gallons) |  |  |  |
| VSS-2                     | 36-N73-038   | RESERVED  | Sections 4.2.4,                     | RESERVED                         |  |  |  |
| •                         |  |           | 4.2.12, 4.2.15,                     |                                  |  |  |  |
| Scrubber #2               | y 1/2  |           | 4.2.17, 4.3;                        |                                  |  |  |  |
|                           |  |           | Tables 4-1, 4-2,                    |                                  |  |  |  |
|                           |  |           | 4-4, 4-5;                           | *                                |  |  |  |
|                           |  |           | Figures B-2 and                     |                                  |  |  |  |
|                           |  |           | B-5                                 |                                  |  |  |  |
| VSS-2                     | 36-N24-039   | RESERVED  | Sections 4.2.15,<br>4.2.17;         | N/A                              |  |  |  |
| Mist Eliminator           |  |           | Figures B-2 and                     |                                  |  |  |  |
| #2                        |  |           | B-5                                 |                                  |  |  |  |
| Scrubber                  | 36-D10-040   | RESERVED  | Figures B-2 and                     | N/A                              |  |  |  |
| Condenser                 | ·  |           | B-5                                 |                                  |  |  |  |
| Mist Eliminator           | 36-N24-041   | RESERVED  | Figures B-2 and                     | N/A                              |  |  |  |
| #3                        |  |           | B-5                                 |                                  |  |  |  |
| HEPA Filter               | 36-N84-042   | RESERVED  | Sections 4.2.6,                     | N/A                              |  |  |  |
| Heater*                   |  |           | 4.2.12, 4.2.15,                     |                                  |  |  |  |
|                           |  |           | 4.2.17, 4.3;                        |                                  |  |  |  |
|                           |  |           | Tables 4-2, 4-3,                    | 17 1                             |  |  |  |
|                           |  |           | 4-5, 4-6;                           |                                  |  |  |  |
|                           |  |           | Figures 2-2 and                     |                                  |  |  |  |
|                           |  |           | B-2                                 |                                  |  |  |  |
| HEPA Filters              |  |           | Sections 4.2.12,                    | N/A                              |  |  |  |
| #1                        | 36-N02-043   | RESERVED  | 4.2.15, 4.2.17;                     |                                  |  |  |  |
|                           | 36-NO2-044   | RESERVED  | Tables 4-2, 4-6;                    |                                  |  |  |  |
| #2                        |  |           | Figures B-2 and B-5                 |                                  |  |  |  |
| #3                        | 36-NO2-045   | RESERVED  |                                     |                                  |  |  |  |
| Carbon Filter             | 36-NO2-064   | RESERVED  | Sections 4.2.12,                    | N/A                              |  |  |  |
|                           | et e e e   |           | 4.2.15, 4.2.17,                     |                                  |  |  |  |
|                           |  |           | 4.3.3;                              |                                  |  |  |  |
|                           |  |           | Tables 4-2, 4-6;<br>Figures 2-2, B- |                                  |  |  |  |
|                           |  |           | 2, and B-5                          |                                  |  |  |  |
| Off P -1'-1.'             | 26 NO2 70  | DECEDIAND |                                     | <b>NT/A</b>                      |  |  |  |
| Offgas Polishing          | 36-NO2-79  | RESERVED  | Figures 2-2 and B-3                 | N/A                              |  |  |  |
| Filter                    |  |           | כ-ם                                 |                                  |  |  |  |

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| Sub-system<br>Description   | Sub-system<br>Designation | Engineering Description (Drawing No., Specification No., etc.) | Narrative Description, Tables and Figures                         | Maximum Capacity (gallons) |
|---|---------------------------|--|---|----------------------------|
| Tri-Mer<br>Quencher<br>includes:                                  | 36-N83-068                | RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,<br>4.2.15, 4.2.17,              | RESERVED                   |
| Water feed<br>control system a*                                   |                           |  | 4.3;<br>Tables 4-1, 4-2,<br>4-5;<br>Figures 2-2, B-<br>3, and B-6 |                            |
| Tri-Mer OX1 Tower including: H <sub>2</sub> SO <sub>4</sub> feed  | 36-D77-069                | RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,<br>4.2.15, 4.2.17,<br>4.3;      | RESERVED                   |
| control system ** NaClO <sub>2</sub> feed control system **       |                           |  | Tables 4-1, 4-2,<br>4-5;<br>Figures 2-2, B-<br>3, and B-6         |                            |
| Tri-Mer RC1 Tower & RC1 Tower Sump including:                     | 36-D77-070<br>36-D74-074  | RESERVED<br>RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,<br>4.2.15, 4.2.17,<br>4.3;      | RESERVED                   |
| Na <sub>2</sub> S feed control system <sup>a</sup> *              |                           |  | Tables 4-1, 4-2,<br>4-5;<br>Figures 2-2, B-                       |                            |
| NaOH feed<br>control system **                                    |                           |  | 3, and B-6  |                            |
| Tri-Mer OX2 Tower including:                                      | 36-D77-071                | RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,                                 | RESERVED                   |
| H <sub>2</sub> SO <sub>4</sub> feed control system <sup>a</sup> * |                           |  | 4.2.15, 4.2.17,<br>4.3;<br>Tables 4-1, 4-2,                       |                            |
| NaClO <sub>2</sub> feed control system <sup>a</sup> *             |                           |  | 4-5;<br>Figures 2-2, B-3, and B-6                                 |                            |

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|--|---------------------------|--|---|----------------------------------|--|--|
| Sub-system<br>Description  | Sub-system<br>Designation | Engineering Description (Drawing No., Specification No., etc.) | Narrative Description, Tables and Figures   | Maximum<br>Capacity<br>(gallons) |  |  |
| Tri-Mer RC2 Tower & RC2 Tower Sump including:  | 36-D77-072<br>36-D74-075  | RESERVED<br>RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,<br>4.2.15, 4.2.17,<br>4.3;  | RESERVED                         |  |  |
| Na <sub>2</sub> S feed<br>control system <sup>a</sup> *<br>NaOH feed<br>control system <sup>a</sup> *  |                           |  | Tables 4-1, 4-2,<br>4-5;<br>Figures 2-2, B-3, and B-6   |                                  |  |  |
| Tri-Mer CC Tower & CC Tower Sump including:  | 36-D77-073<br>36-D74-076  | RESERVED<br>RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,<br>4.2.15, 4.2.17,<br>4.3;  | RESERVED                         |  |  |
| NaOH feed<br>control system **   |                           |  | Tables 4-1, 4-2,<br>4-5;<br>Figures 2-2, B-<br>3, and B-6   |                                  |  |  |
| SCR Heater*  | 36-N84-078                | RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.7,<br>4.2.12, 4.2.15,<br>4.2.17, 4.3;<br>Tables 4-1, 4-2,<br>4-5, 4-6;<br>Figures 2-2, B-<br>3, and B-6 | N/A                              |  |  |
| SCR Catalyst Bed including: Ammonia feed control system **   | 36-D59-003                | RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.7,<br>4.2.12, 4.2.15,<br>4.2.17, 4.3;<br>Tables 4-1, 4-2,<br>4-5, 4-6;<br>Figures 2-2, B-3, and B-6     | N/A                              |  |  |

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| Sub-system<br>Description                             | Sub-system<br>Designation | Engineering Description (Drawing No., Specification No., etc.) | Narrative Description, Tables and Figures                   | Maximum<br>Capacity<br>(gallons) |
|---|---------------------------|--|---|----------------------------------|
| SCR   | 36-D30-077                | RESERVED   | Sections 4.2.4,   | N/A                              |
| Heat Exchanger*                                       |                           |  | 4.2.6, 4.2.7,<br>4.2.12, 4.2.15,<br>4.2.17, 4.3;            |                                  |
|   |                           |  | Tables 4-1, 4-2, 4-5, 4-6;                                  |                                  |
| 7AA   |                           |  | Figures 2-2, B-3, and B-6                                   |                                  |
| Ammonia<br>scrubber<br>including:                     | RESERVED                  | RESERVED   | Figures B-3 and B-6   | N/A                              |
| Dilute H2SO4<br>feed control<br>system <sup>a</sup> * |                           |  |   |                                  |
| Offgas Exhaust<br>Stack*                              | 36-N26-024                | RESERVED   | Section 4.2.12,<br>4.2.17;<br>Figures 2-2, B-<br>3, and B-6 | N/A                              |

<sup>&</sup>lt;sup>a</sup> These subsystems only include feed control system components, with the exception of the boiler, which only includes the steam control system for the dryer. No substitution of terms as referenced in Permit Conditions II.G.2.e. and V. are to be made in this Permit for these subsystems.

N/A means no secondary containment required

<sup>\*</sup> No substitution of terms as referenced in Permit Conditions II.G.2.e. and V. are to be made in this Permit for these subsystems.

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#### TABLE V.2.

#### DEMONSTRATION BULK VITRIFICATION SYSTEM (DBVS) -PHASE 1 SECONDARY CONTAINMENT SYSTEMS INCLUDING SUMPS AND FLOOR DRAINS

| Súmp/Floor Drain I.D. No.<br>& Room Location | Maximum<br>Sump Capacity<br>(gallons) | Sump Dimensions (feet) & Materials of Construction | Engineering Description (Drawing No., Specification No., etc.)   |
|--|---------------------------------------|--|--|
| Waste Dryer Skid<br>33-D58-068               | RESERVED                              | RESERVED   | Permit Attachment<br>LL, Appendix 3,<br>Section 3, Drawing<br>F-145579-33-A-<br>0100, Section 5,<br>Specification<br>145579-D-SP-006 |
| RESERVED                                     | RESERVED                              | RESERVED   | RESERVED   |

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## TABLE V.3.

## DEMONSTRATION BULK VITRIFICATION SYSTEM (DBVS) -PHASE 1 PROCESS AND LEAK DETECTION SYSTEM INSTRUMENTS AND PARAMETERS

| Sub-system<br>Locator and<br>Name<br>(including<br>P&ID) | Control<br>Parameter | Type of Measuring or Leak Detection Instrument | Location of<br>Measuring<br>Instrument<br>(Tag No.) | Instrument<br>Range | Failure<br>State | Expected<br>Range | Instrument<br>Accuracy | Instrument<br>Calibration<br>Method No.<br>and Range |
|--|----------------------|--|---|---------------------|------------------|-------------------|------------------------|--|
| Waste Dryer<br>Skid                                      | Level                | TT-Mini Probe                                  | 33-LSH-018  | RESERVED            | RESERVED         | RESERVED          | RESERVED               | RESERVED   |
| RESERVED   | RESERVED             | RESERVED                                       | RESERVED  | RESERVED            | RESERVED         | RESERVED          | RESERVED               | RESERVED   |

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#### TABLE V.4.

# DEMONSTRATION BULK VITRIFICATION SYSTEM (DBVS) - PHASE 2 DESCRIPTION FOR NON-MAJOR COMPONENTS (E.G., PUMPS, FILTERS, FANS, COMPRESSORS, ETC NOT SPECIFICALLY LISTED)

| Sub-system<br>Description  | Sub-system Designation Description (Drawing No., Specification No., etc.) |   | Narrative<br>Description,<br>Tables and<br>Figures  | Maximum<br>Capacity<br>(gallons) |
|--|---|---|---|----------------------------------|
| Control system<br>for feed from the<br>Waste & Simulant<br>Staging Tanks to    | 32-D58-007  | RESERVED  | Sections 2.3.2,<br>2.3.3, 4.2, 4.2.1,<br>4.2.2.1, 4.2.3,<br>4.2.4, 4.2.12,                      | N/A                              |
| Waste Dryer ** (Waste Transfer Pump Skid)                                      |   |   | 4.2.17;<br>Table 4-1; Figures<br>2-2, B-1, and B-4  |                                  |
| Waste Dryer including:  Dust Recycle Feed to Dryer <sup>2</sup>                | 33-D25-006<br>00-A-0016   | Permit Attachment LL;<br>Appendix 3; Section 3,<br>Drawing F-145579-33-<br>A-0100; Section 5,                   | Sections 2.3.3, 4.2,<br>4.2.1, 4.2.8,<br>4.2.12, 4.2.14,<br>4.2.15, 4.2.17;                     | 2645<br>NA                       |
| Waste Dryer<br>Sintered Metal<br>Filter  | 33-NO2-014  | Specification 145579-<br>D-SP-006   | Tables 4-1, 4-5;<br>Figures 2-2, B-1,<br>B-2, B-4, and B-5                                      |                                  |
| Waste Dryer<br>HEPA Filter   | 33-NO2-017  |   |   |                                  |
| Waste Drying System including: Control system for clean soil feed to dryer **  | 33-D58-068  | Permit Attachment LL,<br>Appendix 3, Section 3,<br>Drawings F-145579-<br>31-A-0101, F-145579-<br>33-A-0100 & F- | Sections 2.3.3, 4.2,<br>4.2.1, 4.2.8,<br>4.2.12, 4.2.14,<br>4.2.15, 4.2.17;<br>Tables 4-1, 4-5; | N/A                              |
| The waste dryer steam supply control system <sup>a</sup> *                     |   | 145579-33-A-0105;<br>Section 5,<br>Specifications 145579-<br>D-SP-006 & 145579-                                 | Figures 2-2, B-1, and B-4   |                                  |
| Control System<br>for glass former<br>additives feed to<br>dryer <sup>a*</sup> |   | D-SP-007  |   |                                  |

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| Sub-system<br>Description   |  |   | Narrative Description, Tables and Figures   | Maximum Capacity (gallons) |
|---|--|---|---|----------------------------|
|   | DRYER C                                  | OFFGAS TREATMENT  | SYSTEM  |                            |
| Dryer Offgas Condenser including: Condenser chilled water feed control system **          | 33-D10-005                               | Permit Attachment LL,<br>Appendix 3, Section 3,<br>Drawing F-145579-33-<br>A-0101; Section 5,<br>Specification 145579-<br>D-SP-006  | Sections 4.2.14,<br>4.2.17;<br>Tables 4-2, 4-3, 4-5;<br>Figures 2-2, B-1,<br>and B-4    | NA                         |
|   |  | ICV® STATIONS   |   |                            |
| Vitrification Container Preparation*  | RESERVED                                 | RESERVED  | Sections 4.2.9,<br>4.2.17;<br>Tables 4-1, 4-5;<br>Figures 2-2 and B-1                   | N/A                        |
| ICV® System (Container Waste Fill, ICV® Melt & Vented Cooling) including:  Dry waste feed | 33-D64-088<br>33-D64-<br>089RESERV<br>ED | Permit Attachment LL,<br>Appendix 5, Section 3,<br>Drawings F-145579-<br>33-A-0100, F-145579-<br>33-A-0106 & F-<br>145579-A-0101,<br>Section 5,<br>Specifications 145579- | Section 2.2.1,<br>4.2.11, 4.2.12,<br>4.2.17;<br>Table 4-1; Figures<br>2-2, B-1, and B-4 | N/A                        |
| control system a  |  | D-SP-017, 145579-D-<br>SP-018, RESERVED   |   |                            |
| Top-Off, and<br>Container Sealing<br>including:   | 31-D74-007,<br>31-D74-008,<br>31-D74-    | Permit Attachment LL,<br>Appendix 5, Section 3,<br>Drawings F-145579-<br>31-A-0100 & F-   | Section 2.2.1,<br>4.2.11, 4.2.12,<br>4.2.17;<br>Table 4-1; Figures                      | N/A                        |
| Top-off soil feed control system **   | 009RESERV<br>ED                          | 145579-34-A-0101,<br>Section 5,<br>Specifications 145579-<br>D-DS-055.1 & 145579-<br>D-SP-018RESERVED   | 2-2, B-1, and B-4   |                            |
| Transport to Storage Pad (Sample Point)*  | RESERVED                                 | RESERVED  | Section 2.2.1,<br>4.2.11;<br>Figures 2-2, B-1,<br>and B-4                               | N/A                        |

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Revision 0ab: November 15March ??, 20056 Sub-system Sub-system Engineering Maximum Narrative **Description (Drawing** Description Designation Description, Capacity No., Specification No., Tables and (gallons) **Figures** etc.) MAIN OFFGAS TREATMENT SYSTEM RESERVED Sections 4.2.12, N/A Sintered Metal 36-N02-019 4.2.15, 4.2.17; Filter #1 Table 4-2; Figures B-2 and B-5 Sintered Metal 36-N02-020 RESERVED Sections 4.2.12, N/A Filter #2 4.2.15, 4.2.17; Table 4-2; Figures B-2 and B-5 36-N83-034 RESERVED Sections 4.2.4, RESERVE Venturi Scrubber System 4.2.12, 4.2.15, D (VSS)-1 4.2.17; Tables 4-1, 4-3; Quencher #1 Figures B-2 and B-36-D74-052 RESERVED Sections 4.2.4, N/A VSS-1 4.2.6, 4.2.12, Scrubber Feed 4.2.15, 4.2.17; System Tank #1a\* Table 4-5; Figures includes: B-2 and B-5 Caustic make-up feed control system a\* Figures B-2 and B-VSS-1 36-D30-046 RESERVE RESERVED Heat Exchanger #1 includes: Chilled water feed control system a\* VSS -1 36-N73-035 RESERVED Sections 4.2.4, RESERVE 4.2.12, 4.2.15,  $\mathbf{D}$ Scrubber #1 4.2.17; Tables 4-1, 4-2, 4-4, 4-5; Figures B-2 and B-

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| Sub-system<br>Description             | Sub-system<br>Designation | Engineering Description (Drawing No., Specification No., etc.)   | Narrative<br>Description,<br>Tables and<br>Figures | Maximum<br>Capacity<br>(gallons) |
|---------------------------------------|---------------------------|--|--|----------------------------------|
| VSS-1                                 | 36-N24-036                | RESERVED   | Sections 4.2.15,                                   | N/A                              |
| Mist Eliminator                       |                           |  | 4.2.17;<br>Tables 4-1, 4-2, 4-                     |                                  |
| #1                                    |                           |  | 3;   |                                  |
|                                       |                           |  | Figures B-2 and B-5                                |                                  |
| Venturi                               | 36-N83-037                | RESERVED   | Sections 4.2.4,                                    | RESERVE                          |
| Scrubber System (VSS)-2               |                           |  | 4.2.12, 4.2.15,<br>4.2.17;                         | D                                |
| Quencher #2                           |                           |  | Tables 4-1, 4-2, 4-3;                              |                                  |
|                                       |                           |  | Figures B-2 and B-5                                |                                  |
| VSS-2                                 | 36-D74-054                | RESERVED   | Sections 4.2.4,                                    | N/A                              |
| Scrubber Tank                         |                           |  | 4.2.6, 4.2.12,                                     |                                  |
| Feed System #2 <sup>a</sup> *         |                           |  | 4.2.15, 4.2.17;                                    |                                  |
| includes:                             |                           |  | Table 4-5; Figures<br>B-2 and B-5                  |                                  |
| Caustic make-up                       |                           |  | B-2 and B-3  |                                  |
| feed control<br>system **             |                           |  |  |                                  |
| VSS-2                                 | 36-D30-047                | RESERVED   | Figures B-2 and B-                                 | RESERVE                          |
|                                       | 30-230-0-1                | KEDDKVDD   | 5  | D                                |
| Heat Exchanger #2 includes:           |                           |  |  |                                  |
| Chilled water feed control system **  |                           |  |  |                                  |
| VSS-2                                 | 36-N73-038                | RESERVED   | Sections 4.2.4,                                    | RESERVE                          |
| Scrubber #2                           |                           | the state of the s | 4.2.12, 4.2.15,<br>4.2.17, 4.3; Tables             | D                                |
|                                       |                           |  | 4.2.17, 4.3; 1ables 4.1, 4-2, 4-4, 4-5;            |                                  |
| · · · · · · · · · · · · · · · · · · · |                           |  | Figures B-2 and B-                                 |                                  |
|                                       |                           |  | 5  |                                  |
| VSS-2                                 | 36-N24-039                | RESERVED   | Sections 4.2.15,                                   | N/A                              |
| Mist Eliminator                       |                           |  | 4.2.17;  |                                  |
| #2                                    |                           |  | Figures B-2 and B-                                 |                                  |
| C 11                                  | 26 D10 040                | אייי איייין אייי   |  | <b>%</b> T/ A                    |
| Scrubber                              | 36-D10-040                | RESERVED   | Figures B-2 and B-                                 | N/A                              |

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| Sub-system Sub-system Description Designation  |  | Engineering Description (Drawing No., Specification No., | Narrative Description, Tables and  | Maximum<br>Capacity<br>(gallons) |  |
|--|--|--|--|----------------------------------|--|
|  |  | etc.)  | Figures  |                                  |  |
| Mist Eliminator<br>#3  | 36-N24-041                             | RESERVED   | Figures B-2 and B-5  | N/A                              |  |
| HEPA Filter<br>Heater*   | 36-N84-042                             | RESERVED   | Sections 4.2.6,<br>4.2.12, 4.2.15,<br>4.2.17, 4.3; Tables<br>4-2, 4-3, 4-5, 4-6;<br>Figures 2-2 and B-<br>2        | N/A                              |  |
| HEPA Filters #1 #2 #3  | 36-N02-043<br>36-NO2-044<br>36-NO2-045 | RESERVED<br>RESERVED<br>RESERVED                         | Sections 4.2.12,<br>4.2.15, 4.2.17;<br>Tables 4-2, 4-6;<br>Figures B-2 and B-5                                     | N/A                              |  |
| Carbon Filter  | 36-NO2-064                             | RESERVED   | Sections 4.2.12,<br>4.2.15, 4.2.17,<br>4.3.3;<br>Tables 4-2, 4-6;<br>Figures 2-2, B-2,<br>and B-5                  | N/A                              |  |
| Offgas Polishing<br>Filter   | 36-NO2-79                              | RESERVED   | Figures 2-2 and B-3  | N/A                              |  |
| Tri-Mer Quencher includes: Water feed control system **  | 36-N83-068                             | RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,<br>4.2.15, 4.2.17, 4.3;<br>Tables 4-1, 4-2, 4-5;<br>Figures 2-2, B-3,<br>and B-6 | RESERVE<br>D                     |  |
| Tri-Mer OX1 Tower including: H <sub>2</sub> SO <sub>4</sub> feed control system <sup>a</sup> * NaClO <sub>2</sub> feed control system <sup>a</sup> * | 36-D77-069                             | RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,<br>4.2.15, 4.2.17, 4.3;<br>Tables 4-1, 4-2, 4-5;<br>Figures 2-2, B-3,<br>and B-6 | RESERVE<br>D                     |  |

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| Sub-system<br>Description  | Sub-system<br>Designation | Engineering Description (Drawing No., Specification No., etc.) | Narrative<br>Description,<br>Tables and<br>Figures                                     | Maximum<br>Capacity<br>(gallons) |
|--|---------------------------|--|--|----------------------------------|
| Tri-Mer RC1<br>Tower & RC1<br>Tower Sump<br>including:                             | 36-D77-070<br>36-D74-074  | RESERVED<br>RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,<br>4.2.15, 4.2.17, 4.3;<br>Tables 4-1, 4-2, 4-       | RESERVE<br>D                     |
| Na <sub>2</sub> S feed control<br>system <sup>a</sup> *<br>NaOH feed               |                           |  | 5;<br>Figures 2-2, B-3,<br>and B-6   |                                  |
| control system **  |                           |  |  |                                  |
| Tri-Mer OX2 Tower including: H <sub>2</sub> SO <sub>4</sub> feed control system ** | 36-D77-071                | RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,<br>4.2.15, 4.2.17, 4.3;<br>Tables 4-1, 4-2, 4-<br>5; | RESERVE<br>D                     |
| NaClO <sub>2</sub> feed control system a*  |                           |  | Figures 2-2, B-3, and B-6  |                                  |
| Tri-Mer RC2 Tower & RC2 Tower Sump including:                                      | 36-D77-072<br>36-D74-075  | RESERVED<br>RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,<br>4.2.15, 4.2.17, 4.3;<br>Tables 4-1, 4-2, 4-       | RESERVE<br>D                     |
| Na <sub>2</sub> S feed control system <sup>a</sup> *                               |                           |  | 5;<br>Figures 2-2, B-3,<br>and B-6   |                                  |
| NaOH feed<br>control system a*   |                           |  |  |                                  |
| Tri-Mer CC Tower & CC Tower Sump including:  | 36-D77-073<br>36-D74-076  | RESERVED  RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.12,<br>4.2.15, 4.2.17, 4.3;<br>Tables 4-1, 4-2, 4-       | RESERVE<br>D                     |
| NaOH feed control system **  |                           |  | 5;<br>Figures 2-2, B-3,<br>and B-6   |                                  |
| SCR Heater*  | 36-N84-078                | RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.7,<br>4.2.12, 4.2.15,<br>4.2.17, 4.3; Tables             | N/A                              |
|  |                           |  | 4-1, 4-2, 4-5, 4-6;<br>Figures 2-2, B-3,<br>B-6  |                                  |

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|--|---------------------------|--|--|----------------------------------|--|--|
| Sub-system<br>Description                                  | Sub-system<br>Designation | Engineering Description (Drawing No., Specification No., etc.) | Narrative<br>Description,<br>Tables and<br>Figures   | Maximum<br>Capacity<br>(gallons) |  |  |
| SCR Catalyst Bed including: Ammonia feed control system ** | 36-D59-003                | RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.7,<br>4.2.12, 4.2.15,<br>4.2.17, 4.3; Tables<br>4-1, 4-2, 4-5, 4-6;<br>Figures 2-2, B-3,<br>and B-6  | N/A                              |  |  |
| SCR Heat Exchanger*  | 36-D30-077                | RESERVED   | Sections 4.2.4,<br>4.2.6, 4.2.7,<br>4.2.12, 4.2.15,<br>4.2.17, 4.3;<br>Tables 4-1, 4-2, 4-<br>5, 4-6; Figures 2-2,<br>B-3, and B-6 | N/A                              |  |  |
| Ammonia<br>scrubber<br>including:<br>Dilute H2SO4          | RESERVED                  | RESERVED   | Figures B-3 and B-6  | N/A                              |  |  |
| feed control system **  Offgas Exhaust Stack*              | 36-N26-024                | RESERVED   | Section 4.2.12,<br>4.2.17;<br>Figures 2-2, B-3,<br>and B-6   | N/A                              |  |  |

<sup>&</sup>lt;sup>a</sup> These subsystems only include feed control system components, with the exception of the boiler, which only includes the steam control system for the dryer. No substitution of terms as referenced in Permit Conditions II.G.2.e. and V. are to be made in this Permit for these subsystems.

N/A means no secondary containment required

<sup>\*</sup> No substitution of terms as referenced in Permit Conditions II.G.2.e. and V. are to be made in this Permit for these subsystems.

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#### TABLE V.5.

#### DEMONSTRATION BULK VITRIFICATION SYSTEM (DBVS) – PHASE 2 SECONDARY CONTAINMENT SYSTEMS INCLUDING SUMPS AND FLOOR DRAINS

| Sump/Floor Drain I.D. No. &<br>Room Location | Maximum Sump Capacity (gallons) | Sump Dimensions (feet) & Materials of Construction | Engineering Description (Drawing No., Specification No., etc.) |
|--|---------------------------------|--|--|
| Waste Dryer Skid                             | RESERVED                        | RESERVED   | Permit   |
| 33-D58-068                                   |                                 |  | Attachment LL,   |
|  |                                 |  | Appendix 3,  |
|  |                                 |  | Section 3,   |
|  |                                 |  | Drawing F-   |
|  |                                 |  | 145579-33-A-   |
|  |                                 |  | 0100, Section 5,   |
|  |                                 |  | Specification  |
|  |                                 |  | 145579-D-SP-   |
|  |                                 |  | 006  |
| RESERVED                                     | RESERVED                        | RESERVED   | RESERVED   |

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## TABLE V.6.

# DEMONSTRATION BULK VITRIFICATION SYSTEM (DBVS) – PHASE 2 PROCESS AND LEAK DETECTION SYSTEM INSTRUMENTS AND PARAMETERS

| Sub-system Locator and Name (including P&ID) | Control<br>Parameter | Type of Measuring or Leak Detection Instrument | Location of<br>Measuring<br>Instrument<br>(Tag No.) | Instrument<br>Range | Failure<br>State | Expected<br>Range | Instrument Accuracy | Instrument<br>Calibration<br>Method No.<br>and Range |
|--|----------------------|--|---|---------------------|------------------|-------------------|---------------------|--|
| Waste Dryet<br>Skid                          | Level                | TT-Mini<br>Probe                               | 33-LSH-018  | RESERVED            | RESERVED         | RESERVED          | RESERVED            | RESERVED   |
| RESERVED                                     | RESERVED             | RESERVED                                       | RESERVED  | RESERVED            | RESERVED         | RESERVED          | RESERVED            | RESERVED   |

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#### TABLE V.7.

## MAXIMUM FEED AND FEED-RATES TO DEMONSTRATION BULK VITRIFICATION SYSTEM (DBVS) – PHASE 1 AND 2

| Description of Waste   | Phase 1  | Phase 2  |
|--|--|--|
| Tank 241-S-109 Waste   | 1080 gallons   | 300,000 gallons  |
| # of ICV® Container Loads  | 3  | 50 minus number of ICV® Container<br>Loads processed during Phase 1  |
| Dryer Feed (pounds/hour)  Mixed Waste  Simulant Dangerous Waste  Simulant Non-Dangerous Waste  | RESERVED<br>RESERVED<br>RESERVED                                     | RESERVED<br>RESERVED<br>RESERVED                                     |
| Soil   | RESERVED   | RESERVED   |
| ICV® Feed (pounds/hour) Mixed Waste Simulant Dangerous Waste Simulant Non-Dangerous Waste Soil | RESERVED<br>RESERVED<br>RESERVED<br>RESERVED                         | RESERVED<br>RESERVED<br>RESERVED<br>RESERVED                         |
| Dryer Feed (pounds/hour)  Total Chlorine/Chloride Feed-rate                                    | DECEDIATE  |  |
| Total Metal Feed-rates Arsenic Cadmium Chromium (total) Lead Mercury Beryllium                 | RESERVED  RESERVED  RESERVED  RESERVED  RESERVED  RESERVED  RESERVED | RESERVED  RESERVED  RESERVED  RESERVED  RESERVED  RESERVED  RESERVED |
| Total Organics (Organic Compounds listed on Table 6-1 of Attachment BB of this Permit.         | RESERVED   | RESERVED   |

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### DEMONSTRATION BULK VITRIFICATION SYSTEM (DBVS) EMERGENCY PARAMETER CONTROL / RESPONSE SYSTEM (RESERVED)

| Sub-system<br>Designation | Instrument<br>or<br>Component<br>Tag Number | Parameter<br>Description | Setpoints<br>Limits<br>During<br>Phase 1 | Setpoints Limits During Phase 2 Campaign No. | Respond to Deviation from setpoint* |
|---------------------------|---|--------------------------|--|--|-------------------------------------|
| RESERVED                  | RESERVED                                    | RESERVED                 | RESERVED                                 | RESERVED                                     | RESERVED                            |
| RESERVED                  | RESERVED                                    | RESERVED                 | RESERVED                                 | RESERVED                                     | RESERVED                            |

<sup>\*(</sup>e.g., automatically cut-off and/or lock-out the dangerous and mixed waste feed to the DBVS, etc.)

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